

United States Bankruptcy Court  
Northern District of Illinois

## Voluntary Petition

Name of Debtor (if individual, enter Last, First, Middle): <b>American Health Products Corporation</b>	Name of Joint Debtor (Spouse) (Last, First, Middle):																															
All Other Names used by the Debtor in the last 8 years (include married, maiden, and trade names):	All Other Names used by the Joint Debtor in the last 8 years (include married, maiden, and trade names):																															
Last four digits of Soc. Sec./Complete EIN or other Tax ID No. (if more than one, state all) <b>75-2266005</b>	Last four digits of Soc. Sec./Complete EIN or other Tax ID No. (if more than one, state all)																															
Street Address of Debtor (No. and Street, City, and State): <b>80 Internationale Blvd., Unit A</b> Glendale Heights, IL	Street Address of Joint Debtor (No. and Street, City, and State):																															
ZIP Code <b>60139</b>	ZIP Code																															
County of Residence or of the Principal Place of Business: <b>Dupage</b>	County of Residence or of the Principal Place of Business:																															
Mailing Address of Debtor (if different from street address):	Mailing Address of Joint Debtor (if different from street address):																															
ZIP Code	ZIP Code																															
Location of Principal Assets of Business Debtor (if different from street address above):																																
<b>Type of Debtor</b> (Form of Organization) (Check one box)  <input type="checkbox"/> Individual (includes Joint Debtors) See Exhibit D on page 2 of this form. <input checked="" type="checkbox"/> Corporation (includes LLC and LLP) <input type="checkbox"/> Partnership <input type="checkbox"/> Other (If debtor is not one of the above entities, check this box and state type of entity below.)	<b>Nature of Business</b> (Check one box)  <input type="checkbox"/> Health Care Business <input type="checkbox"/> Single Asset Real Estate as defined in 11 U.S.C. § 101 (51B) <input type="checkbox"/> Railroad <input type="checkbox"/> Stockbroker <input type="checkbox"/> Commodity Broker <input type="checkbox"/> Clearing Bank <input checked="" type="checkbox"/> Other	<b>Chapter of Bankruptcy Code Under Which the Petition is Filed</b> (Check one box)  <input checked="" type="checkbox"/> Chapter 7 <input type="checkbox"/> Chapter 9 <input type="checkbox"/> Chapter 11 <input type="checkbox"/> Chapter 12 <input type="checkbox"/> Chapter 13																														
	<b>TAX-EXEMPT ENTITY</b> (Check box, if applicable)  <input type="checkbox"/> Debtor is a tax-exempt organization under Title 26 of the United States Code (the Internal Revenue Code).	<b>Nature of Debts</b> (Check one box)  <input type="checkbox"/> Debts are primarily consumer debts, defined in 11 U.S.C. § 101(8) as "incurred by an individual primarily for a personal, family, or household purpose."  <input checked="" type="checkbox"/> Debts are primarily business debts.																														
<b>Filing Fee</b> (Check one box)  <input checked="" type="checkbox"/> Full Filing Fee attached  <input type="checkbox"/> Filing Fee to be paid in installments (applicable to individuals only). Must attach signed application for the court's consideration certifying that the debtor is unable to pay fee except in installments. Rule 1006(b). See Official Form 3A.  <input type="checkbox"/> Filing Fee waiver requested (applicable to chapter 7 individuals only). Must attach signed application for the court's consideration. See Official Form 3B.	<b>Chapter 11 Debtors</b>  Check one box: <input type="checkbox"/> Debtor is a small business debtor as defined in 11 U.S.C. § 101(51D). <input type="checkbox"/> Debtor is not a small business debtor as defined in 11 U.S.C. § 101(51D). Check if: <input type="checkbox"/> Debtor's aggregate noncontingent liquidated debts (excluding debts owed to insiders or affiliates) are less than \$2,190,000.																															
<b>Statistical/Administrative Information</b>  <input checked="" type="checkbox"/> Debtor estimates that funds will be available for distribution to unsecured creditors.  <input type="checkbox"/> Debtor estimates that, after any exempt property is excluded and administrative expenses paid, there will be no funds available for distribution to unsecured creditors.	THIS SPACE IS FOR COURT USE ONLY																															
<b>Estimated Number of Creditors</b>  <table border="1"> <tr> <td>1-</td> <td>50-</td> <td>100-</td> <td>200-</td> <td>1,000-</td> <td>5,001-</td> <td>10,001-</td> <td>25,001-</td> <td>50,001-</td> <td>OVER</td> </tr> <tr> <td>49</td> <td>99</td> <td>199</td> <td>999</td> <td>5,000</td> <td>10,000</td> <td>25,000</td> <td>50,000</td> <td>100,000</td> <td>100,000</td> </tr> <tr> <td><input type="checkbox"/></td> <td><input type="checkbox"/></td> <td><input checked="" type="checkbox"/></td> <td><input type="checkbox"/></td> </tr> </table>	1-	50-	100-	200-	1,000-	5,001-	10,001-	25,001-	50,001-	OVER	49	99	199	999	5,000	10,000	25,000	50,000	100,000	100,000	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>								
1-	50-	100-	200-	1,000-	5,001-	10,001-	25,001-	50,001-	OVER																							
49	99	199	999	5,000	10,000	25,000	50,000	100,000	100,000																							
<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>																							
<b>Estimated Assets</b>  <input type="checkbox"/> \$0 to \$10,000 <input type="checkbox"/> \$10,001 to \$100,000 <input type="checkbox"/> \$100,001 to \$1 million <input checked="" type="checkbox"/> \$1,000,001 to \$100 million <input type="checkbox"/> More than \$100 million																																
<b>Estimated Liabilities</b>  <input type="checkbox"/> \$0 to \$50,000 <input type="checkbox"/> \$50,001 to \$100,000 <input type="checkbox"/> \$100,001 to \$1 million <input checked="" type="checkbox"/> \$1,000,001 to \$100 million <input type="checkbox"/> More than \$100 million																																

<b>Voluntary Petition</b> <i>(This page must be completed and filed in every case)</i>		Name of Debtor(s): <b>American Health Products Corporation</b>
<b>All Prior Bankruptcy Cases Filed Within Last 8 Years</b> (If more than two, attach additional sheet)		
Location Where Filed: <b>- None -</b>	Case Number:	Date Filed:
Location Where Filed:	Case Number:	Date Filed:
<b>Pending Bankruptcy Case Filed by any Spouse, Partner, or Affiliate of this Debtor</b> (If more than one, attach additional sheet)		
Name of Debtor: <b>AHPC Holdings, Inc.</b>	Case Number: <b>Pending</b>	Date Filed: <b>9/19/07</b>
District: <b>U.S. Bankruptcy Court for the Northern District of Illinois</b>	Relationship: <b>Parent</b>	Judge: <b>Pending</b>
<b>Exhibit A</b> (To be completed if debtor is required to file periodic reports (e.g., forms 10K and 10Q) with the Securities and Exchange Commission pursuant to Section 13 or 15(d) of the Securities Exchange Act of 1934 and is requesting relief under chapter 11.) <input type="checkbox"/> Exhibit A is attached and made a part of this petition.		<b>Exhibit B</b> (To be completed if debtor is an individual whose debts are primarily consumer debts.) I, the attorney for the petitioner named in the foregoing petition, declare that I have informed the petitioner that [he or she] may proceed under chapter 7, 11, 12, or 13 of title 11, United States Code, and have explained the relief available under each such chapter. I further certify that I delivered to the debtor the notice required by 11 U.S.C. §342(b). <b>X</b> _____ Signature of Attorney for Debtor(s) (Date)
<b>Exhibit C</b> Does the debtor own or have possession of any property that poses or is alleged to pose a threat of imminent and identifiable harm to public health or safety? <input type="checkbox"/> Yes, and Exhibit C is attached and made a part of this petition. <input checked="" type="checkbox"/> No.		
<b>Exhibit D</b> (To be completed by every individual debtor. If a joint petition is filed, each spouse must complete and attach a separate Exhibit D.) <input type="checkbox"/> Exhibit D completed and signed by the debtor is attached and made a part of this petition. If this is a joint petition: <input type="checkbox"/> Exhibit D also completed and signed by the joint debtor is attached and made a part of this petition.		
<b>Information Regarding the Debtor - Venue</b> (Check any applicable box)		
<input checked="" type="checkbox"/> Debtor has been domiciled or has had a residence, principal place of business, or principal assets in this District for 180 days immediately preceding the date of this petition or for a longer part of such 180 days than in any other District. <input checked="" type="checkbox"/> There is a bankruptcy case concerning debtor's affiliate, general partner, or partnership pending in this District. <input type="checkbox"/> Debtor is a debtor in a foreign proceeding and has its principal place of business or principal assets in the United States in this District, or has no principal place of business or assets in the United States but is a defendant in an action or proceeding [in a federal or state court] in this District, or the interests of the parties will be served in regard to the relief sought in this District.		
<b>Statement by a Debtor Who Resides as a Tenant of Residential Property</b> (Check all applicable boxes)		
<input type="checkbox"/> Landlord has a judgment against the debtor for possession of debtor's residence. (If box checked, complete the following.)		
(Name of landlord that obtained judgment)  _____ (Address of landlord)		
<input type="checkbox"/> Debtor claims that under applicable nonbankruptcy law, there are circumstances under which the debtor would be permitted to cure the entire monetary default that gave rise to the judgment for possession, after the judgment for possession was entered, and <input type="checkbox"/> Debtor has included in this petition the deposit with the court of any rent that would become due during the 30-day period after the filing of the petition.		

**Voluntary Petition**

(This page must be completed and filed in every case)

Name of Debtor(s):

**American Health Products Corporation****Signatures****Signature(s) of Debtor(s) (Individual/Joint)**

I declare under penalty of perjury that the information provided in this petition is true and correct.

[If petitioner is an individual whose debts are primarily consumer debts and has chosen to file under chapter 7] I am aware that I may proceed under chapter 7, 11, 12, or 13 of title 11, United States Code, understand the relief available under each such chapter, and choose to proceed under chapter 7.

[If no attorney represents me and no bankruptcy petition preparer signs the petition] I have obtained and read the notice required by 11 U.S.C. §342(b).

I request relief in accordance with the chapter of title 11, United States Code, specified in this petition.

**X**

Signature of Debtor

**X**

Signature of Joint Debtor

Telephone Number (If not represented by attorney)

Date

**Signature of Attorney****X** /s/ Douglas J. Lipke

Signature of Attorney for Debtor(s)

**Douglas J. Lipke**

Printed Name of Attorney for Debtor(s)

**Vedder Price Kaufman & Kammholz, P.C.**

Firm Name

**222 North LaSalle  
Chicago, IL 60601**

Address

**312-609-7500 Fax: 312-609-5005**

Telephone Number

**September 19, 2007**

Date

**Signature of Debtor (Corporation/Partnership)**

I declare under penalty of perjury that the information provided in this petition is true and correct, and that I have been authorized to file this petition on behalf of the debtor.

The debtor requests relief in accordance with the chapter of title 11, United States Code, specified in this petition.

**X** /s/ Alan Zeffe

Signature of Authorized Individual

**Alan Zeffe**

Printed Name of Authorized Individual

**President and Chief Executive Officer**

Title of Authorized Individual

**September 19, 2007**

Date

**Signature of a Foreign Representative**

I declare under penalty of perjury that the information provided in this petition is true and correct, that I am the foreign representative of a debtor in a foreign proceeding, and that I am authorized to file this petition.

(Check only one box.)

I request relief in accordance with chapter 15 of title 11, United States Code. Certified copies of the documents required by 11 U.S.C. §1515 are attached.

Pursuant to 11 U.S.C. §1511, I request relief in accordance with the chapter of title 11 specified in this petition. A certified copy of the order granting recognition of the foreign main proceeding is attached.

**X**

Signature of Foreign Representative

Printed Name of Foreign Representative

Date

**Signature of Non-Attorney Bankruptcy Petition Preparer**

I declare under penalty of perjury that: (1) I am a bankruptcy petition preparer as defined in 11 U.S.C. § 110; (2) I prepared this document for compensation and have provided the debtor with a copy of this document and the notices and information required under 11 U.S.C. §§ 110(b), 110(h), and 342(b); and, (3) if rules or guidelines have been promulgated pursuant to 11 U.S.C. § 110(h) setting a maximum fee for services chargeable by bankruptcy petition preparers, I have given the debtor notice of the maximum amount before preparing any document for filing for a debtor or accepting any fee from the debtor, as required in that section. Official Form 19B is attached.

Printed Name and title, if any, of Bankruptcy Petition Preparer

Social Security number (If the bankruptcy petition preparer is not an individual, state the Social Security number of the officer, principal, responsible person or partner of the bankruptcy petition preparer.)(Required by 11 U.S.C. § 110.)

Address

**X**

Date

Signature of Bankruptcy Petition Preparer or officer, principal, responsible person,or partner whose Social Security number is provided above.

Names and Social Security numbers of all other individuals who prepared or assisted in preparing this document unless the bankruptcy petition preparer is not an individual:

If more than one person prepared this document, attach additional sheets conforming to the appropriate official form for each person.

*A bankruptcy petition preparer's failure to comply with the provisions of title 11 and the Federal Rules of Bankruptcy Procedure may result in fines or imprisonment or both 11 U.S.C. §110; 18 U.S.C. §156.*

RECORD OF ACTION TAKEN BY  
CONSENT OF THE BOARD OF DIRECTORS OF  
AHPC HOLDINGS, INC.

The undersigned, who are all of the directors of AHPC HOLDINGS, INC., a Maryland corporation (the "Corporation"), hereby adopt the following recitals and resolutions taken without a meeting in accordance with the Maryland General Corporation Law (the "MGCL"):

RECITAL

The undersigned deem it to be in the best interests of the Corporation for the Corporation to file a petition for relief under Chapter 7 of the United States Bankruptcy Code, 11 USC Section 101 et seq, and to prepare and file any necessary pleadings or documents in connection therewith.

RESOLUTIONS

1. Alan E. Zeffer, the President and Chief Executive Officer of the Corporation, or any other appropriate officer, alone or in conjunction with any other officer of the Corporation, is authorized and directed, for, on behalf of and in the name of the Corporation, to file a petition for relief under Chapter 7 of the United States Bankruptcy Code, 11 USC Section 101 et seq, and to prepare and file any necessary pleadings or documents in connection therewith, including but not limited to the Statement of Affairs and Schedules of Assets and Liabilities (collectively, the "Bankruptcy Pleadings").

2. The appropriate officers of the Corporation are hereby authorized, directed and empowered to take any and all actions and to execute and deliver any other agreements, forms, documents or other items on behalf of the Corporation that are, in their sole discretion, deemed necessary or appropriate to file and implement the Bankruptcy Pleadings and the intent of the foregoing recital and resolution. Such agreements, forms, documents or other items may contain such provisions and be in such form as the officer or officers executing the same shall approve and his, her or their signature or signatures appearing therein shall be conclusive evidence of his, her or their approval thereof.

3. Any requirement of notice to take action in adopting the recitals and resolutions set forth in this Record of Action is hereby waived.

4. This Record of Action may be executed by facsimile delivery of signature pages and in one or more original counterparts, each of which shall be deemed an original, but all of which taken together shall constitute one and the same instrument.

**[Signature page follows on the next page]**

This Record of Action is executed effective as of September 17, 2007.

DIRECTORS:

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Alan E. Zeffer

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Richard J. Swanson

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George Jeff Mennen

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Robert J. Simmons

This Record of Action is executed effective as of September 17, 2007.

DIRECTORS:

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Alan E. Zeffe



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Richard J. Swanson

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George Jeff Mennen

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Robert J. Simmons

This Record of Action is executed effective as of September 17, 2007.

DIRECTORS:

  
\_\_\_\_\_  
Alan E. Zeffner

\_\_\_\_\_  
Richard J. Swanson

\_\_\_\_\_  
George Jeff Mennen

\_\_\_\_\_  
Robert J. Simmons

This Record of Action is executed effective as of September 17, 2007.

**DIRECTORS:**

Alan E. Zeffe

Richard J. Swanson

G. Jeff Mennen  
George Jeff Mennen

Robert J. Simmons

**RECORD OF ACTION  
OF THE BOARD OF DIRECTORS OF  
AHPC HOLDINGS, INC.**

**AHPC HOLDINGS, INC. 401K PROFIT SHARING PLAN & TRUST**

The undersigned, being all of the directors of AHPC Holdings, Inc. (the "Company"), a Maryland corporation, hereby consent to the following Recitals and Resolutions by action taken without a meeting in accordance with section 2-408(c) of the Maryland General Corporation Laws:

**RECITALS**

A. The Company maintains the AHPC Holdings, Inc. 401K Profit Sharing Plan and Trust (the "Plan").

B. The Plan permits the Company to amend and/or terminate the Plan at any time and from time to time in its discretion.

C. The Company desires to terminate the Plan effective 9/18, 2007.

D. The Company wishes to authorize the Company officers to adopt any amendments to the Plan to bring it into compliance with current law, as may be required by the Internal Revenue Service (the "IRS") or deemed necessary or advisable to improve the administration of the Plan or facilitate the Plan's termination and liquidation.

E. The Company wishes to authorize, as may be deemed necessary or appropriate, the filing of the Plan with the IRS to seek a determination of its qualified status upon termination and to authorize Company officers to execute such documents as may be necessary to retain the qualified status of the Plan and implement the resolutions below.

**RESOLUTIONS**

1. The Plan shall be terminated effective 9/18, 2007.

2. The Company affirms that all participants are 100% vested in their benefits under the Plan.

3. The Company authorizes the appropriate officer, or officers, to take any and all action as may be necessary or appropriate to effect the intent of these

Resolutions, to comply with all regulatory requirements with respect to the termination and liquidation of the Plan, and take such further actions as shall be necessary to make proper distribution of Plan assets in accordance with the provisions of the Plan and the requirements of ERISA and to authorize the adoption of any amendments necessary to bring the Plan into compliance with current law and to adopt any additional amendments that may be required by the IRS or deemed necessary or advisable to improve the administration of the Plan, facilitate the Plan's termination and liquidation, and/or to qualify the Plan pursuant to sections 401(a) and 501(a) of the Internal Revenue Code of 1986, as amended.

5. To the extent the Company determines it is in the best interest of the Plan and its participants to file the Plan with the IRS for a determination of its qualified status, Gail M. Olsen and her delegates, if any, are appointed attorneys for the Company to file with the IRS the application of the Company for approval of the Plan and Trust. As required, authorized officers of the Company shall execute Powers of Attorney allowing the attorneys identified above to represent the Company in all respects regarding the Plan.

Dated this 18 day of September, 2007.



Alan E. Zeffler



Richard J. Swanson

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George Jeff Mcnenn

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Robert J. Simmons

Resolutions, to comply with all regulatory requirements with respect to the termination and liquidation of the Plan, and take such further actions as shall be necessary to make proper distribution of Plan assets in accordance with the provisions of the Plan and the requirements of ERISA and to authorize the adoption of any amendments necessary to bring the Plan into compliance with current law and to adopt any additional amendments that may be required by the IRS or deemed necessary or advisable to improve the administration of the Plan, facilitate the Plan's termination and liquidation, and/or to qualify the Plan pursuant to sections 401(a) and 501(a) of the Internal Revenue Code of 1986, as amended.

5. To the extent the Company determines it is in the best interest of the Plan and its participants to file the Plan with the IRS for a determination of its qualified status, Gail M. Olsen and her delegates, if any, are appointed attorneys for the Company to file with the IRS the application of the Company for approval of the Plan and Trust. As required, authorized officers of the Company shall execute Powers of Attorney allowing the attorneys identified above to represent the Company in all respects regarding the Plan.

Dated this 18 day of September, 2007.

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Alan E. Zeffler

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Richard J. Swanson

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George Jeff Mennen

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Robert J. Simmons

**United States Bankruptcy Court  
Northern District of Illinois**

In re American Health Products Corporation \_\_\_\_\_ Case No. \_\_\_\_\_  
Debtor(s) Chapter 7 \_\_\_\_\_

**CORPORATE OWNERSHIP STATEMENT (RULE 7007.1)**

Pursuant to Federal Rule of Bankruptcy Procedure 7007.1 and to enable the Judges to evaluate possible disqualification or recusal, the undersigned counsel for American Health Products Corporation in the above captioned action, certifies that the following is a (are) corporation(s), other than the debtor or a governmental unit, that directly or indirectly own(s) 10% or more of any class of the corporation's(s') equity interests, or states that there are no entities to report under FRBP 7007.1:

AHPC Holdings, Inc.  
80 Internationale Blvd.  
Unit A  
Schaumburg, IL 60193

None [Check if applicable]

September 19, 2007

Date

/s/ Douglas J. Lipke

Douglas J. Lipke

Signature of Attorney or Litigant

Counsel for American Health Products Corporation

Vedder Price Kaufman & Kammholz, P.C.

222 North LaSalle  
Chicago, IL 60601  
312-609-7500 Fax:312-609-5005

UNITED STATES BANKRUPTCY COURT  
NORTHERN DISTRICT OF ILLINOIS

IN RE:  
American Health Products Corporation ) Chapter 7  
Debtor(s) ) Bankruptcy Case No.  
 )  
 )  
 )

**DECLARATION REGARDING ELECTRONIC FILING**  
Signed by Debtor(s) or Corporate Representative  
To Be Used When Filing over the Internet

PART I - DECLARATION OF PETITIONER

Date: September 19, 2007

A. To be completed in all cases.

I(We) Alan Zeffler and \_\_\_\_\_, the undersigned debtor(s), corporate officer, partner, or member, hereby declare under penalty of perjury that the information I(we) have given my(our) attorney, including correct social security number(s) and the information provided in the electronically filed petition, statements, schedules, and if applicable, application to pay filing fee in installments, is true and correct. I(we) consent to my(our) attorney sending the petition, statements, schedules, and this DECLARATION to the United States Bankruptcy Court. I(we) understand that this DECLARATION must be filed with the Clerk in addition to the petition. I(we) understand that failure to file this DECLARATION will cause this case to be dismissed pursuant to 11 U.S.C. § 707(a) and 105.

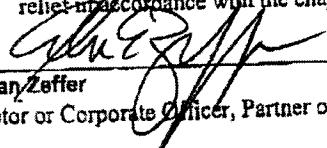
B. To be checked and applicable only if the petitioner is an individual (or individuals) whose debts are primarily consumer debts and who has (or have) chosen to file under chapter 7.

I(we) am(are) aware that I(we) may proceed under chapter 7, 11, 12, or 13 of Title 11 United States Code; I(we) understand the relief available under each such chapter; I(we) choose to proceed under chapter 7; and I(we) request relief in accordance with chapter 7.

C. To be checked and applicable only if the petition is a corporation, partnership, or limited liability entity.

I declare under penalty of perjury that the information provided in this petition is true and correct and that I have been authorized to file this petition on behalf of the debtor. The debtor requests relief in accordance with the chapter specified in the petition.

Signature:

  
Alan Zeffler  
(Debtor or Corporate Officer, Partner or Member)

Signature \_\_\_\_\_

(Joint Debtor)

In re American Health Products Corporation

Debtor(s)

Case No.  
Chapter7**DISCLOSURE OF COMPENSATION OF ATTORNEY FOR DEBTOR(S)**

1. Pursuant to 11 U.S.C. § 329(a) and Bankruptcy Rule 2016(b), I certify that I am the attorney for the above-named debtor and that compensation paid to me within one year before the filing of the petition in bankruptcy, or agreed to be paid to me, for services rendered or to be rendered on behalf of the debtor(s) in contemplation of or in connection with the bankruptcy case is as follows:

For legal services, I have agreed to accept .....	\$ <u>10,000.00</u>
Prior to the filing of this statement I have received .....	\$ <u>10,000.00</u>
Balance Due.....	\$ <u>0.00</u>

2. The source of the compensation paid to me was:

Debtor       Other (specify):

3. The source of compensation to be paid to me is:

Debtor       Other (specify):

4.  I have not agreed to share the above-disclosed compensation with any other person unless they are members and associates of my law firm.

I have agreed to share the above-disclosed compensation with a person or persons who are not members or associates of my law firm. A copy of the agreement, together with a list of the names of the people sharing in the compensation is attached.

5. In return for the above-disclosed fee, I have agreed to render legal service for all aspects of the bankruptcy case, including:

- a. Analysis of the debtor's financial situation, and rendering advice to the debtor in determining whether to file a petition in bankruptcy;
- b. Preparation and filing of any petition, schedules, statement of affairs and plan which may be required;
- c. Representation of the debtor at the meeting of creditors and confirmation hearing, and any adjourned hearings thereof;
- d. [Other provisions as needed]

**Negotiations with secured creditors to reduce to market value; exemption planning; preparation and filing of reaffirmation agreements and applications as needed; preparation and filing of motions pursuant to 11 USC 522(f)(2)(A) for avoidance of liens on household goods.**

6. By agreement with the debtor(s), the above-disclosed fee does not include the following service:

**Representation of the debtors in any dischargeability actions, judicial lien avoidances, relief from stay actions or any other adversary proceeding.**

**CERTIFICATION**

I certify that the foregoing is a complete statement of any agreement or arrangement for payment to me for representation of the debtor(s) in this bankruptcy proceeding.

Dated: September 19, 2007/s/ Douglas J. Lipke

Douglas J. Lipke  
Vedder Price Kaufman & Kammholz, P.C.  
222 North LaSalle  
Chicago, IL 60601  
312-609-7500 Fax: 312-609-5005

**United States Bankruptcy Court**  
**Northern District of Illinois**

In re **American Health Products Corporation**

Debtor

Case No. \_\_\_\_\_

Chapter 7

**SUMMARY OF SCHEDULES**

Indicate as to each schedule whether that schedule is attached and state the number of pages in each. Report the totals from Schedules A, B, D, E, F, I, and J in the boxes provided. Add the amounts from Schedules A and B to determine the total amount of the debtor's assets. Add the amounts of all claims from Schedules D, E, and F to determine the total amount of the debtor's liabilities. Individual debtors must also complete the "Statistical Summary of Certain Liabilities and Related Data" if they file a case under chapter 7, 11, or 13.

NAME OF SCHEDULE	ATTACHED (YES/NO)	NO. OF SHEETS	ASSETS	LIABILITIES	OTHER
A - Real Property	<b>Yes</b>	1	<b>0.00</b>		
B - Personal Property	<b>Yes</b>	12	<b>3,397,108.24</b>		
C - Property Claimed as Exempt	<b>No</b>	0			
D - Creditors Holding Secured Claims	<b>Yes</b>	1		<b>1,521,997.93</b>	
E - Creditors Holding Unsecured Priority Claims (Total of Claims on Schedule E)	<b>Yes</b>	5		<b>325,557.47</b>	
F - Creditors Holding Unsecured Nonpriority Claims	<b>Yes</b>	14		<b>2,688,777.49</b>	
G - Executory Contracts and Unexpired Leases	<b>Yes</b>	1			
H - Codebtors	<b>Yes</b>	1			
I - Current Income of Individual Debtor(s)	<b>No</b>	0			<b>N/A</b>
J - Current Expenditures of Individual Debtor(s)	<b>No</b>	0			<b>N/A</b>
Total Number of Sheets of ALL Schedules		<b>35</b>			
			<b>Total Assets</b>	<b>3,397,108.24</b>	
				<b>Total Liabilities</b>	<b>4,536,332.89</b>

In re **American Health Products Corporation**

Case No. \_\_\_\_\_

Debtor

## SCHEDULE A. REAL PROPERTY

Except as directed below, list all real property in which the debtor has any legal, equitable, or future interest, including all property owned as a cotenant, community property, or in which the debtor has a life estate. Include any property in which the debtor holds rights and powers exercisable for the debtor's own benefit. If the debtor is married, state whether husband, wife, or both own the property by placing an "H," "W," "J," or "C" in the column labeled "Husband, Wife, Joint, or Community." If the debtor holds no interest in real property, write "None" under "Description and Location of Property."

**Do not include interests in executory contracts and unexpired leases on this schedule. List them in Schedule G - Executory Contracts and Unexpired Leases.**

If an entity claims to have a lien or hold a secured interest in any property, state the amount of the secured claim. See Schedule D. If no entity claims to hold a secured interest in the property, write "None" in the column labeled "Amount of Secured Claim."

If the debtor is an individual or if a joint petition is filed, state the amount of any exemption claimed in the property only in Schedule C - Property Claimed as Exempt.

Description and Location of Property	Nature of Debtor's Interest in Property	Husband, Wife, Joint, or Community	Current Value of Debtor's Interest in Property, without Deducting any Secured Claim or Exemption	Amount of Secured Claim
--------------------------------------	---	------------------------------------	--	-------------------------

**None**

Sub-Total > **0.00** (Total of this page)

Total > **0.00**

(Report also on Summary of Schedules)

**0** continuation sheets attached to the Schedule of Real Property

In re **American Health Products Corporation**

Case No. \_\_\_\_\_

Debtor

## SCHEDULE B. PERSONAL PROPERTY

Except as directed below, list all personal property of the debtor of whatever kind. If the debtor has no property in one or more of the categories, place an "x" in the appropriate position in the column labeled "None." If additional space is needed in any category, attach a separate sheet properly identified with the case name, case number, and the number of the category. If the debtor is married, state whether husband, wife, or both own the property by placing an "H," "W," "J," or "C" in the column labeled "Husband, Wife, Joint, or Community." If the debtor is an individual or a joint petition is filed, state the amount of any exemptions claimed only in Schedule C - Property Claimed as Exempt.

**Do not list interests in executory contracts and unexpired leases on this schedule. List them in Schedule G - Executory Contracts and Unexpired Leases.**

If the property is being held for the debtor by someone else, state that person's name and address under "Description and Location of Property." In providing the information requested in this schedule, do not include the name or address of a minor child. Simply state "a minor child."

Type of Property	N O N E	Description and Location of Property	Husband, Wife, Joint, or Community	Current Value of Debtor's Interest in Property, without Deducting any Secured Claim or Exemption
1. Cash on hand	X			
2. Checking, savings or other financial accounts, certificates of deposit, or shares in banks, savings and loan, thrift, building and loan, and homestead associations, or credit unions, brokerage houses, or cooperatives.		<b>JP Morgan Chase #1001363341</b>	-	<b>26,103.41</b>
3. Security deposits with public utilities, telephone companies, landlords, and others.		<b>UPS</b> <b>Ray Calvert</b> <b>Emile Roy</b>	- - -	<b>800.00</b> <b>500.00</b> <b>500.00</b>
4. Household goods and furnishings, including audio, video, and computer equipment.	X			
5. Books, pictures and other art objects, antiques, stamp, coin, record, tape, compact disc, and other collections or collectibles.	X			
6. Wearing apparel.	X			
7. Furs and jewelry.	X			
8. Firearms and sports, photographic, and other hobby equipment.	X			
9. Interests in insurance policies. Name insurance company of each policy and itemize surrender or refund value of each.	X			
10. Annuities. Itemize and name each issuer.	X			

Sub-Total > **27,903.41**  
(Total of this page)

11 continuation sheets attached to the Schedule of Personal Property

In re **American Health Products Corporation**

Case No. \_\_\_\_\_

Debtor

**SCHEDULE B. PERSONAL PROPERTY**  
(Continuation Sheet)

Type of Property	N O N E	Description and Location of Property	Husband, Wife, Joint, or Community	Current Value of Debtor's Interest in Property, without Deducting any Secured Claim or Exemption
11. Interests in an education IRA as defined in 26 U.S.C. § 530(b)(1) or under a qualified State tuition plan as defined in 26 U.S.C. § 529(b)(1). Give particulars. (File separately the record(s) of any such interest(s). 11 U.S.C. § 521(c); Rule 1007(b)).	X			
12. Interests in IRA, ERISA, Keogh, or other pension or profit sharing plans. Give particulars.	X			
13. Stock and interests in incorporated and unincorporated businesses. Itemize.	X			
14. Interests in partnerships or joint ventures. Itemize.	X			
15. Government and corporate bonds and other negotiable and nonnegotiable instruments.	X			
16. Accounts receivable.		<b>Ace Trading Company</b> P.O. Box 560791 Charlotte, NC 28256	-	2,000.00
		<b>Activus Healthcare Solutions</b> 31186 La Baya Drive, Dock #2 Westlake Village, CA 91362	-	20,933.50
		<b>ADC/Burkhart Dental Supply Co.</b> P.O. Box 11265 Tacoma, WA 98411-0265	-	627.96
		<b>All Pack Inc.</b> 1195 Washington Drive Bridgeville, PA 15017	-	2,694.00
		<b>Ameriqual Packaging</b> 225 W. Morgan Ave. Evansville, IN 47710	-	3,240.00
		<b>ARC Diversified</b>	-	1,944.00
		<b>Associated Sales &amp; Bag Company</b> 400 West Boden Street Milwaukee, WI 53207	-	91.91
Sub-Total > (Total of this page)				31,531.37

Sheet 1 of 11 continuation sheets attached  
to the Schedule of Personal Property

In re **American Health Products Corporation**

Case No. \_\_\_\_\_

Debtor

**SCHEDULE B. PERSONAL PROPERTY**  
(Continuation Sheet)

Type of Property	N O N E	Description and Location of Property	Husband, Wife, Joint, or Community	Current Value of Debtor's Interest in Property, without Deducting any Secured Claim or Exemption
		<b>Automotive Color &amp; Supply Corp</b> 1902 South Calhoun Fort Wayne, IN 46802	-	1,396.94
		<b>Basic Medical Industries, Inc.</b> 12390 East End Avenue Chino, CA 91710	-	24,959.00
		<b>ADC/Benco Dental Supply Co.</b> P.O. Box 1000 Wilkes-Barre, PA 18703	-	648.33
		<b>Brevard Achievement Center</b> 1845 Cogswell Street Rockledge, FL 32955	-	14,408.00
		<b>Burrows Company-Earth City, MO</b> 13720 Rider Trail Earth City, MO 63045	-	195.00
		<b>Burrows Company-Waukesha, WI</b> 505 Northview Road Waukesha, WI 53188	-	36.00
		<b>Cardinal Health, Inc.</b> P.O. Box 182516 Columbus, OH 43218-2516	-	1,823.89
		<b>Cardinal Health 200, Inc.</b>	-	126.00
		<b>Cardinal Health 200, Inc.</b>	-	7,073.80
		<b>Central States Marketing Co.</b> 405 East 151st Street East Chicago, IN 46312	-	16,366.79
		<b>Charles Tabbeek</b> 430 Bontoon Turnpike Lincoln Park, NJ 07035-0208	-	1,906.95
		<b>Chicagoland Equipment &amp; Supply</b> 5075 West Lexington St. Chicago, IL 60644	-	12,694.60
		<b>Churchill Medical Systems, Inc.</b> 935 Horsham Road Suite M Horsham, PA 19044	-	31,410.00

Sub-Total > 113,045.30  
(Total of this page)

Sheet 2 of 11 continuation sheets attached  
to the Schedule of Personal Property

In re American Health Products Corporation

Case No. \_\_\_\_\_

Debtor

**SCHEDULE B. PERSONAL PROPERTY**  
(Continuation Sheet)

Type of Property	N O N E	Description and Location of Property	Husband, Wife, Joint, or Community	Current Value of Debtor's Interest in Property, without Deducting any Secured Claim or Exemption
CMS Worldwide, Inc.		30011 Ivy Glenn Suite 215 Laguna Niguel, CA 92677	-	16,061.50
Costas Provision Corp.		255 Southampton Street Boston, MA 02118	-	5,670.00
D.N.W. Enterprises, Inc.		540 Frontage Road Suite 2035 Northfield, IL 60093	-	178.00
Defense Supply Ctr Philadelphia		700 Robbins Ave. Philadelphia, PA 19111	-	7,155.75
Dental Health Products, Inc.		2614 N. Sugar Bush Rd. New Franken, WI 54229	-	15.85
DTR Distributors		90 West Mt. Pleasant Ave Livingston, NJ 07039	-	2,163.00
Economy Paper		180 Broad Street Clifton, NJ 07013	-	4,373.10
Emergency Medical Supply, Inc.		385 East Drive Melbourne, FL 32904	-	1,106.85
Empire Funeral Supply		11480 W. Sample Road Coral Springs, FL 33065	-	375.33
Escumex Distributor Ltd		4545 W. Homer Chicago, IL 60639	-	2,239.00
Ferraro Foods, Inc.		287 South Randolphville Road Piscataway, NJ 08854	-	4,097.50
Firehouse Medical, Inc.		1045 Armando Street Anaheim, CA 92806	-	1,132.88

Sub-Total > **44,568.76**  
(Total of this page)

Sheet 3 of 11 continuation sheets attached  
to the Schedule of Personal Property

In re **American Health Products Corporation**

Case No. \_\_\_\_\_

Debtor

**SCHEDULE B. PERSONAL PROPERTY**  
(Continuation Sheet)

Type of Property	N O N E	Description and Location of Property	Husband, Wife, Joint, or Community	Current Value of Debtor's Interest in Property, without Deducting any Secured Claim or Exemption
<b>Food &amp; Paper Supply</b> 7247 S. Chicago Avenue Chicago, IL 60619			-	19.03
<b>Foodirect Inc.</b> C-6 Hunts Point Cooper. Market 355 Food Center Drive Bronx, NY 10474			-	2,897.50
<b>Freight Claims</b> 90 E. Rawls Road Des Plaines, IL 60018			-	2,866.72
<b>Greco &amp; Sons</b> 1550 Hecht Road Bartlett, IL 60103			-	8,210.30
<b>Henry Schein, Inc.</b> 135 Duryea Road Melville, NY 11747			-	61,348.09
<b>Imperial Bags &amp; Paper Company</b> 59 Hook Road Bayonne, NJ 07002			-	144.00
<b>Inside Sales - West</b> 80 Internationale Blvd. Unit A Glendale Heights, IL 60139			-	49.92
<b>Inside Sales - Central</b> 80 Internationale Blvd. Unit A Glendale Heights, IL 60139			-	47.32
<b>International Advantage Corp.</b> 21520 Yorba Linda Blvd., #G155 Yorba Linda, CA 92887			-	46.50
<b>Jade Chemical &amp; Supply Co.</b> 8670 N. Banta Road Martinsville, IN 46151			-	397.76
<b>James Ferrari &amp; Sons, Inc.</b> 148 Groesbeck, Unit A Mt. Clemens, MI 48043			-	6,990.10
<b>John's Cutlery</b> 47506 Jefferson Chesterfield, MI 48047			-	5,543.00
Sub-Total > (Total of this page)				88,560.24

Sheet 4 of 11 continuation sheets attached  
to the Schedule of Personal Property

In re American Health Products Corporation, Case No. \_\_\_\_\_,  
Debtor

**SCHEDULE B. PERSONAL PROPERTY**  
(Continuation Sheet)

Type of Property	N O N E	Description and Location of Property	Husband, Wife, Joint, or Community	Current Value of Debtor's Interest in Property, without Deducting any Secured Claim or Exemption
		<b>Labsource</b> 7350 S. Madison St. Willowbrook, IL 60527	-	14,887.50
		<b>Lanca Sales, Inc</b> 1235 Central Avenue Hillside, NJ 07205	-	8,510.55
		<b>Latina Niagara Importing</b> 2299 Military Road Tonawanda, NY 14150	-	5,498.90
		<b>Maines Paper &amp; Food Services</b> 101 Broome Corp. Pkwy. Conklin, NY 13748	-	2,152.50
		<b>MDA Insurance &amp; Finance Group</b> 230 N. Washington Square Suite 304 Lansing, MI 48933	-	5,562.00
		<b>Medikmark Inc.</b> 3600 Bur Wood Dr. Waukegan, IL 60085	-	2,435.25
		<b>Meditron, Inc.</b>	-	16,717.00
		<b>Mega Supply</b> 3228 N. Santa Fe Ave. Oklahoma City, OK 73118	-	1,684.56
		<b>Merchants Grocery Co., Inc.</b> 800 Maddox Dr. Culpeper, VA 22701	-	2,512.50
		<b>Midwest Medical Supply Company</b> 13400 Lakefront Drive Earth City, MO 63045	-	368.45
		<b>Moffett Food Service</b> 145 West Lakeview Flint, MI 48503	-	4,722.88
		<b>Medical Specialties Distr.</b> 800 Technology Center Dr. Stoughton, MA 02072-4707	-	20,266.63
				Sub-Total > 85,318.72 (Total of this page)

Sheet 5 of 11 continuation sheets attached  
to the Schedule of Personal Property

In re **American Health Products Corporation**

Case No. \_\_\_\_\_

Debtor

**SCHEDULE B. PERSONAL PROPERTY**  
(Continuation Sheet)

Type of Property	N O N E	Description and Location of Property	Husband, Wife, Joint, or Community	Current Value of Debtor's Interest in Property, without Deducting any Secured Claim or Exemption
		<b>Northwest Enterprises</b> 900 Lunt Avenue Elk Grove Village, IL 60007	-	1,453.80
		<b>Owens &amp; Minor - Franklin, MA</b> 135 Constitution Blvd. Franklin, MA 02038	-	38.00
		<b>Owens &amp; Minor - Seattle</b>	-	140.80
		<b>Pacific Glove &amp; Service</b> 94-418 Maikoiko Street Waipahu, HI 96797	-	26,841.00
		<b>Packaging Sales &amp; Services</b> 2719 Patton Road Roseville, MN 55113	-	2,356.00
		<b>Parenti-N-Raffaelli, Ltd</b> 215 E. Prospect Ave. Mt. Prospect, IL 60056	-	580.50
		<b>Patterson-Ft. Worth</b> Southern Distribution Center 2201 Eagle Parkway Fort Worth, TX 76177-2312	-	1,185.60
		<b>Patterson-Dinuba (CA)</b> 800 Monte Vista Drive Dinuba, CA 93618	-	1,230.50
		<b>Patterson-South Bend (IN)</b> 4303 Technology Dr. South Bend, IN 46628	-	8,770.60
		<b>Patterson-Jacksonville (FL)</b> Southeast Distribution Center 1401 Tradeport Drive Jacksonville, FL 32218	-	2,508.00
		<b>Patterson-Boone</b> Central Dist. #586 1905 Lakewood Dr. Boone, IA 50036	-	2,804.30
		<b>Patterson-Blythewood</b> Mid Atlantic Dist Ctr #581 925 Carolina Pines Dr., Suite A Blythewood, SC 29016	-	3,030.80
			Sub-Total > (Total of this page)	50,939.90

Sheet 6 of 11 continuation sheets attached  
to the Schedule of Personal Property

In re **American Health Products Corporation**

Case No. \_\_\_\_\_

Debtor

**SCHEDULE B. PERSONAL PROPERTY**  
(Continuation Sheet)

Type of Property	N O N E	Description and Location of Property	Husband, Wife, Joint, or Community	Current Value of Debtor's Interest in Property, without Deducting any Secured Claim or Exemption
		<b>Patterson-Kent (WA)</b> 6419 South 228th Street Suite 100 Kent, WA 98032	-	427.40
		<b>Patterson-Mt. Joy</b> Eastern Dist. Center #570 Cornerstone Business Park 1004 Cornerstone Drive Mt. Joy, PA 17552	-	4,094.50
		<b>PFG Lester Broadline</b> 401 Maddox Simpson Parkway Lebanon, TN 37090	-	3,402.25
		<b>Phys Sales &amp; Services</b> P.O. Box 19250 Jacksonville, FL 32245	-	9,055.35
		<b>Premier Paper &amp; Packaging Prod</b> 234 27th Street Brooklyn, NY 11232-1602	-	2,136.40
		<b>Professional Hospital Supply</b> 41980 Winchester Road Temecula, CA 92590	-	780.00
		<b>Quantum Group, Inc.</b> 452 Northco Dr. #180 Minneapolis, MN 55432	-	184.00
		<b>Richmark Medical Supply</b> 1600 Downs Drive, Unit 5 West Chicago, IL 60185	-	64.50
		<b>Safe-Tex Inc</b> 301 Jerome St. Hot Springs, AR 71913	-	544.88
		<b>Safecare</b> <b>Division Magic Media Inc.</b> P.O. Box 315 Sturgis, MI 49091	-	4,219.53
		<b>Saf-T-Glove, Inc.</b> P.O. Box 535219 Grand Prairie, TX 75053	-	63.43

Sub-Total > **24,972.24**  
(Total of this page)

Sheet 7 of 11 continuation sheets attached  
to the Schedule of Personal Property

In re **American Health Products Corporation**

Case No. \_\_\_\_\_

Debtor

**SCHEDULE B. PERSONAL PROPERTY**  
(Continuation Sheet)

Type of Property	N O N E	Description and Location of Property	Husband, Wife, Joint, or Community	Current Value of Debtor's Interest in Property, without Deducting any Secured Claim or Exemption
<b>Sage Products</b> 3909 Three Oaks Road Cary, IL 60013			-	377.34
<b>Seneca Medical, Inc.</b> 85 Shaffer Park Drive Tiffin, OH 44883			-	38.00
<b>Shared Service Systems</b> 1725 S. 20th Street Omaha, NE 68108			-	545.60
<b>Sisters of Providence in Oregon</b> P.O. Box 13993 Portland, OR 97213			-	2,932.90
<b>Stone Medical Group, LLC</b> 1160 S. Rogers Cir., Suite 2 Boca Raton, FL 33487			-	12,385.20
<b>Sunline Food &amp; Supply Co.</b> 10816 Fallstone, Suite 500 Houston, TX 77099			-	1,959.33
<b>Sysco Corporation</b> Attn: A/P Angela Doby 1390 Enclave Parkway Houston, TX 77077-2027			-	139,265.41
<b>Sysco Food Services-Cleveland</b> 19300 Cleveland Parkway West Cleveland, OH 44135			-	6,400.00
<b>Sysco - Kansas City</b> 1915 Kansas City Road Olathe, KS 66051			-	603.29
<b>Sysco-Lankford</b> 33239 Costen Rd Pocomoke, MD 21851			-	2,123.60
<b>Sysco-West Coast Florida</b> 3000 69th Street Palmetto, FL 34221			-	2,103.16
<b>Sysco Food Services of Denver</b> 5000 Beeler Street Denver, CO 80238			-	9,913.97

Sub-Total > **178,647.80**  
(Total of this page)

Sheet 8 of 11 continuation sheets attached  
to the Schedule of Personal Property

In re **American Health Products Corporation**

Case No. \_\_\_\_\_

Debtor

**SCHEDULE B. PERSONAL PROPERTY**  
(Continuation Sheet)

Type of Property	N O T E	Description and Location of Property	Husband, Wife, Joint, or Community	Current Value of Debtor's Interest in Property, without Deducting any Secured Claim or Exemption
		<b>Sysco Food Services of Atlanta</b> 2225 Riverdale College Park, GA 30349	-	936.00
		<b>Tek-Direct, Inc.</b> P.O. Box 47778 Chicago, IL 60647	-	3,005.80
		<b>The Sygma Network-Pennsylvania</b> 4000 Industrial Road Harrisburg, PA 17110	-	593.24
		<b>The Sygma Network-Portland</b> 13019 SE Jennifer St #404 Clackamas, OR 97015	-	17,220.00
		<b>The Youngstown Whsl Grocery</b> 366 Victoria Rd. Youngstown, OH 44515	-	1,260.00
		<b>Tidewater Wholesaler</b> 708 West Constance Road Suffolk, VA 23434	-	7,774.25
		<b>TNT Enterprises, Inc.</b> 30011 Ivy Glenn Suite 215 Laguna Niguel, CA 92677	-	8,871.00
		<b>Valvoline Co.</b> 3499 Blazer Parkway Lexington, KY 40509	-	3,157.46
		<b>Warehouse Sales</b> 80 Internationle Blvd Unit A Glendale Heights, IL 60139	-	27.75
		<b>Will Poultry</b> 1075 William Street P.O. Box 1146 Buffalo, NY 14240	-	6,398.50
		<b>Wornick Company</b> 4700 Creek Road Cincinnati, OH 45242-2808	-	2,916.00
		<b>YPV Distribution</b> 160 Scott Street Elk Grove Village, IL 60007	-	10,223.00
			Sub-Total > (Total of this page)	62,383.00

Sheet 9 of 11 continuation sheets attached  
to the Schedule of Personal Property

In re **American Health Products Corporation**

Case No. \_\_\_\_\_

Debtor

**SCHEDULE B. PERSONAL PROPERTY**  
(Continuation Sheet)

Type of Property	N O N E	Description and Location of Property	Husband, Wife, Joint, or Community	Current Value of Debtor's Interest in Property, without Deducting any Secured Claim or Exemption
17. Alimony, maintenance, support, and property settlements to which the debtor is or may be entitled. Give particulars.	X			
18. Other liquidated debts owing debtor including tax refunds. Give particulars.	X			
19. Equitable or future interests, life estates, and rights or powers exercisable for the benefit of the debtor other than those listed in Schedule A - Real Property.	X			
20. Contingent and noncontingent interests in estate of a decedent, death benefit plan, life insurance policy, or trust.	X			
21. Other contingent and unliquidated claims of every nature, including tax refunds, counterclaims of the debtor, and rights to setoff claims. Give estimated value of each.	X			
22. Patents, copyrights, and other intellectual property. Give particulars.	X			
23. Licenses, franchises, and other general intangibles. Give particulars.	X			
24. Customer lists or other compilations containing personally identifiable information (as defined in 11 U.S.C. § 101(41A)) provided to the debtor by individuals in connection with obtaining a product or service from the debtor primarily for personal, family, or household purposes.	X			
25. Automobiles, trucks, trailers, and other vehicles and accessories.	X			
26. Boats, motors, and accessories.	X			
27. Aircraft and accessories.	X			

Sub-Total >  
(Total of this page)

0.00

Sheet 10 of 11 continuation sheets attached  
to the Schedule of Personal Property

In re American Health Products Corporation, Case No. \_\_\_\_\_,  
Debtor

**SCHEDULE B. PERSONAL PROPERTY**  
(Continuation Sheet)

Type of Property	N O N E	Description and Location of Property	Husband, Wife, Joint, or Community	Current Value of Debtor's Interest in Property, without Deducting any Secured Claim or Exemption
28. Office equipment, furnishings, and supplies.		<b>See attached "Schedule B.28, Detailed List of Office Equipment, Furnishings, Supplies, and Machinery, Fixtures, Equipment, and Supplies Used in Business"</b>  (Value listed is book value, current market value is unknown)	-	<b>67,999.24</b>
29. Machinery, fixtures, equipment, and supplies used in business.		<b>Included in above</b>	-	<b>0.00</b>
30. Inventory.		<b>See attached "Schedule B.30, Detailed List of Inventory"</b>  (Value listed is book value, current market value is unknown)	-	<b>2,621,238.26</b>
31. Animals.	X			
32. Crops - growing or harvested. Give particulars.	X			
33. Farming equipment and implements.	X			
34. Farm supplies, chemicals, and feed.	X			
35. Other personal property of any kind not already listed. Itemize.	X			

Sub-Total > **2,689,237.50**  
(Total of this page)  
Total > **3,397,108.24**

(Report also on Summary of Schedules)

Sheet 11 of 11 continuation sheets attached  
to the Schedule of Personal Property

**IN THE UNITED STATES BANKRUPTCY COURT  
NORTHERN DISTRICT OF ILLINOIS, EASTERN DIVISION**

**In re:** ) Chapter 7  
AHPC Holdings, Inc. )  
Debtor. ) Case No.:  
 )  
 )

**SCHEDULE B.28,  
DETAILED LIST OF OFFICE EQUIPMENT, FURNISHINGS, SUPPLIES, AND  
MACHINERY, FIXTURES, EQUIPMENT, AND SUPPLIES USED IN BUSINESS**

AMERICAN HEALTH PRODUCTS CORPORATION  
FIXED ASSETS DEPRECIATION SCHEDULE AS OF AUGUST 31, 2007

AUTOMOBILE - 12400

	DATE ACQUIRED	DEPRECIATION FORMULA	PURCHASE PRICE	DEPRECIATION FOR 2008	CURRENT YTD 2008 DPR EXP	YTD 2008 ACCUM DPR
MBF USA ASSET (MERCEDES) DISPOSE ABOVE 03/00	01/97	SEE SCHEDULE	\$49,568.78 (49,568.78)			
TOTAL			\$0.00			

COMPUTER SOFTWARE - 12420

	DATE ACQUIRED	DEPRECIATION FORMULA	PURCHASE PRICE	DEPRECIATION FOR 2008	CURRENT YTD 2008 DPR EXP	YTD 2008 ACCUM DPR
RENAISSANCE CS/CRT	04/99	SL 7YR	\$1,370,897.88			
RENAISSANCE CS/GENTRAN EDI	12/99	76 MONTHS	74,650.32			
****END OF 1999****						
CRT/BUDGET UPGRADE	03/00	73 MONTHS	13,107.00			
****END OF 2000****						
SALES AUTHORITY	09/00	SL 7YR	17,500.00	(416.67)	(69.44)	(17,152.78)
ROSS SYSTEM UPGRADE-INITIAL IMPLEMENTATION	09/00	SL 7YR	3,120.00	(74.29)	(12.38)	(3,058.10)
FIREWALL CONNECTION-ITASCA TO SAN DIEGO	09/00	SL 7YR	3,600.00	(85.71)	(14.29)	(3,528.57)
CHECK POINT VPN-1 7 INSTALLATION SAN DIEGO OFF	09/00	SL 7YR	6,771.54			
DISPOSE ABOVE 12/01			(6,771.54)			
ROSS SYSTEM TECHNICAL UPGRADE	10/00	SL 7YR	15,941.60	(569.34)	(94.89)	(15,467.15)
ROSS SYSTEM UPGRADE-200 HOURS	12/00	SL 7YR	30,000.00	(1,785.71)	(297.62)	(28,511.90)
SMG VANTAGEPOINT SOFTWARE	12/00	SL 7YR	1,625.00	(96.73)	(16.12)	(1,544.39)
ROSS SYSTEM UPGRADE-200 HOURS	1/01	SL 7YR	32,500.00	(2,321.43)	(386.90)	(30,565.48)
PIVOTAL ACCESS LICENSE (Sales Authority Invoice 1075	2/01	SL 7YR	18,593.75	(1,549.48)	(258.25)	(17,302.52)
TTG Star Manager Premium Package ( TTG Invoice 1724 )	2/01	SL 7YR	2,010.00	(167.50)	(27.92)	(1,870.42)
CITRIX METAFRAME, CITRIX LOAD, W2K TERM SERV (	3/01	SL 7YR	13,451.10	(1,281.06)	(213.51)	(12,383.55)
PIVOTAL ERELATIONSHIP'99 SQL7 EMPLOYEE ACCESS I	4/01	SL 7YR	37,187.50	(3,984.38)	(664.06)	(33,867.19)
PIVOTAL PROGRAMMING (rollout) (Sales Authority INV #)	6/01	SL 7YR	45,000.00	(5,892.86)	(982.14)	(40,089.29)
UPGRADE FIREWALL (TELENISUS CORP INV # 8388)	6/01	SL 7YR	4,493.14	(588.39)	(98.06)	(4,002.82)
FAS FIRSTSTEP PROGRAM (BEST INV # 2251813)	6/01	SL 7YR	989.33	(129.56)	(21.59)	(881.37)
*****END OF FYE 2001*****						
SCRUBNGLOVE.COM WEB SITE	01/02	SL 7YR	10,700.00	(1,528.57)	(254.76)	(8,661.90)
SCRUBNGLOVE.COM WEB SITE-FINAL INSTALL	04/02	SL 7YR	5,300.00	(757.14)	(126.19)	(4,101.19)
DOMAIN NAME -TOOLE	02/02	SL 7YR	500.00	(71.43)	(11.90)	(398.81)
BROCHURE CREATION	04/02	SL 7YR	560.00	(80.00)	(13.33)	(433.33)
CA ATCSRVR 2000 EXCHANGE(CDW# FX05949)	06/02	SL 7YR	662.77	(94.68)	(15.78)	(497.08)
*****END OF FYE 2002*****						
EDI SYSTEM(SERLING #MVD019667)	09/02	SL 7YR	12,500.00	(1,785.71)	(297.62)	(8,928.57)
EDI IMPLEMENT TO ROSS (GOLDSBERRY # FID-03-042-	09/02	SL 7YR	4,290.00	(612.86)	(102.14)	(3,064.29)
EDI IMPLEMENT TO ROSS (GOLDSBERRY # FID-03-042-	10/02	SL 7YR	770.00	(110.00)	(18.33)	(540.83)
EDI IMPLEMENT TO ROSS (GOLDSBERRY # FID-03-042-	12/02	SL 7YR	2,310.00	(330.00)	(55.00)	(1,567.50)
ACT 6.0 CONTACT MGMT(CDW #HV36714)	03/03	SL 7YR	861.87	(123.12)	(20.52)	(554.06)
*****END OF FYE 2003*****						
UPGRADING NOVELL SYSTEM(CDW #IY74258)	08/03	SL 7YR	3,856.36	(550.91)	(91.82)	(2,249.54)
SALES OUTLOOK SOFTWARE(SALES OUTLOOK #1120)	09/03	SL 7YR	495.00	(70.71)	(11.79)	(282.86)
CITRIX MF XPS SOFTWARE(CDW# MD22019)	03/04	SL 7YR	2,536.91	(362.42)	(60.40)	(1,268.46)
SYM V2I PROT ENT SRV 2 BAND S (CDW#ME36189)	03/04	SL 7YR	829.00	(118.43)	(19.74)	(414.50)
*****END OF FYE 2004*****						
UPGRADE SYSCO EDI(STERLING COMMERCE SC5339€	08/04	SL 7YR	5,000.00	(714.29)	(119.05)	(2,202.38)
UPGRADE SYSCO EDI(GOLDSBERRY #338)	09/04	SL 7YR	1,200.00	(171.43)	(28.57)	(514.29)
SEAGUL LABELING SOFTWARE(MILES #0404135-IN)	09/04	SL 7YR	425.00	(60.71)	(10.12)	(182.14)
*****END OF FYE 2005*****						
ACT! PREM F/WEB 2005 CORP (CDW# UY48221)	11/05	SL 7YR	4,528.08	(646.87)	(107.81)	(1,185.93)
MS WIN XP PRO UPG W/SP2 (CDW# VI62398)	12/05	SL 7YR	650.79	(92.97)	(15.50)	(162.70)
ACT! PREM F/WEB 2005 CORP (CDW# WH52507)	02/06	SL 7YR	792.45	(113.21)	(18.87)	(179.24)
SYM PREM ANTISPAM ADD-ON(CDW# WP69649)	02/06	SL 7YR	1,171.50	(167.36)	(27.89)	(264.98)
*****END OF FYE 2006*****						
TOTAL			\$1,744,606.35	(\$27,505.91)	(4,584.32)	(\$1,706,535.29)

FURNITURE/FIXTURES - 12430

	DATE ACQUIRED	DEPRECIATION FORMULA	PURCHASE PRICE	DEPRECIATION FOR 2008	CURRENT YTD 2008 DPR EXP	YTD 2008 ACCUM DPR
SEE SCHEDULE 1 DISPOSE ABOVE 12/99	12/90	MACRS 7YR-Q3	\$3,824.00 (3,824.00)			
SEE SCHEDULE 2 DISPOSE ABOVE 12/99	06/93	MACRS 7YR-1/2YR	5,780.00 (5,780.00)			
PREMIER ASSETS DISPOSE ABOVE 12/99	12/93	MACRS 5YR-Q4	1,482.45 (1,482.45)			
MBF USA ASSETS DISPOSE ABOVE 12/99	04/94	SEE SCHEDULE	1,254.61 (1,254.61)			
HUTCHES FOR DESKS DISPOSE ABOVE 12/99	05/94	MACRS 5YR-Q2	901.87 (901.87)			
*****END OF 1994*****						

AMERICAN HEALTH PRODUCTS CORPORATION

FIXED ASSETS DEPRECIATION SCHEDULE AS OF AUGUST 31, 2007

COMMERCIAL OFFICE EVIRON/

SAVVY DECOR (ITASCA FURN)	03/95	MACRS 7YR-1/2YR	112,194.74		(112,194.74)
SAVVY DECOR (ITASCA FURN)	04/95	MACRS 7YR-1/2YR	10,365.25		(10,365.25)
C.O.E. (INSTALL ITASCA FURN)	05/95	MACRS 7YR-1/2YR	11,090.55		(11,090.55)
****END OF 1995****					
OBC ERGONOMIC CHAIR W/ FOOTREST	12/96	MACRS 7YR-1/2YR	489.98		(489.98)
****END OF 1996****					
BUSINESS OFFICE SYSTEMS	12/97	MACRS 7YR-1/2YR	5,322.95		(5,322.95)
****END OF 1997****					
OFFICE FURNITURE OUTLET	03/99	MACRS 7YR-1/2YR	13,637.92		
DISPOSE ABOVE 12/01			(13,637.92)		
****END OF 1999****					
BANNERS - AHPC	11/00	MACRS 7YR-1/2YR	883.32	(39.40)	(6.57)
BOS - CONFERENCE ROOM LEATHER CHAIRS	11/00	MACRS 7YR-1/2YR	8,820.40	(393.39)	(65.56)
6 WORKSTATIONS (EmDEdEXPRESS Expansion) OFFICE	11/00	MACRS 7YR-1/2YR	15,005.27		(8,492.58)
DISPOSE ABOVE 12/01			(15,005.27)		
BOS - STORAGE CENTER FOR FAX AREA	12/00	MACRS 7YR-1/2YR	2,421.77	(108.01)	(18.00)
ROOM & BOARD - DESK AND CREDENZA (NMK)	12/00	MACRS 7YR-1/2YR	2,197.00	(97.99)	(16.33)
BERGEN CHAIR (S. STEIN CO. INV 0113155-IN )	4/01	MACRS 7YR-1/2YR	1,074.00	(47.90)	(7.98)
****END OF FYE2001****					
KENWOOD OFFICE FURN(A ZEFFER'S OFFICE)	08/05	MACRS 7YR-1/2YR	1,565.00	(273.72)	(45.62)
LAN WORKSTATION RACK(Imprint Enterprise# 130256)	10/05	MACRS 7YR-1/2YR	2,840.00	(496.72)	(82.79)
****END OF FYE2006****					

1253

TOTAL ===== \$159,264.96 ===== (\$1,457.12) ===== (242.85) ===== (\$156,124.39)

LEASEHOLD IMPROVEMENTS - 12440

	DATE ACQUIRED	DEPRECIATION FORMULA	PURCHASE PRICE	DEPRECIATION FOR 2008	CURRENT YTD 2008 DPR EXP	YTD 2008 ACCUM DPR
GLASS FOR ED'S OFFICE DISPOSE ABOVE 12/99	07/93	57 MONTHS	\$232.00 (232.00)			
OFFICE BUILDOUT #1 (CARPET, PAINT, WALLS, CEILING) DISPOSE ABOVE 12/99	07/93	57 MONTHS	20,092.00 (20,092.00)			
RACKING/MOUNTING DISPOSE ABOVE 12/99	10/93	54 MONTHS	1,420.00 (1,420.00)			
****END OF 1993****						
DRIVE-IN OVERHEAD DOOR (WHSE)	08/99	60 MONTHS	3,830.00		(3,830.00)	
ISLE LIGHTING (WHSE)	11/99	57 MONTHS	10,480.00		(10,480.00)	
****END OF 1999****						
WIRING FOR VOICE & DATA LINE (Glendale Hts bldg)	05/05	60 MONTHS	5,680.00	(1,136.00)	(189.33)	(2,650.67)
INSTALL ELECTRIC & DATA OUTLETS(PROLOGIS CHI01)	06/05	60 MONTHS	1,782.00	(356.40)	(59.40)	(801.90)
ADT ALARM SYSTEM IN GH (ADT IN# 95985244)	06/05	60 MONTHS	4,094.00	(818.80)	(136.47)	(1,842.30)
****END OF 2005****						
WIRING FOR VOICE & DATA LINE (Glendale Hts bldg)	07/05	60 MONTHS	5,680.00	(1,136.00)	(189.33)	(2,461.33)
EXIT AND EMERGENCY LIGHTING (Jan Electric #30497)	08/05	59 MONTHS	3,490.00	(709.83)	(118.31)	(1,478.81)
****END OF 2006****						

TOTAL ===== \$35,036.00 ===== (\$4,157.03) ===== (692.84) ===== (\$23,545.01)

OFFICE EQUIPMENT - 12450

	DATE ACQUIRED	DEPRECIATION FORMULA	PURCHASE PRICE	DEPRECIATION FOR 2008	CURRENT YTD 2008 DPR EXP	YTD 2008 ACCUM DPR
PHONES SW BELL DISPOSE ABOVE 12/99	12/31/90	MACRS 5YR-Q4	568.00 (568.00)			
309 DESKJET PRINTER DISPOSE ABOVE 12/99	4/19/90	MACRS 5YR-Q2	619.31 (619.31)			
PANASONIC FAX MACHINE DISPOSE ABOVE 12/99	5/22/90	MACRS 5YR-1/2YR	650.00 (650.00)			
****END OF 1991****						
ACCPAC SOFTWARE DISPOSE ABOVE 12/99	12/92	MACRS 5YR-Q4	9,868.56 (9,868.56)			
2 PANASONIC PRINTERS DISPOSE ABOVE 12/99	12/92	MACRS 5YR-Q4	933.07 (933.07)			
****END OF 1992****						
LABOR FOR MODIFYING ACCPAC DISPOSE ABOVE 12/99	03/93	MACRS 5YR-Q1	10,042.33 (10,042.33)			
LABOR FOR MODIFYING ACCPAC DISPOSE ABOVE 12/99	04/93	MACRS 5YR-Q2	418.42 (418.42)			
FAX MACHINE CANON#L775 NEW PHONES PANASONIC (1/2)	05/93	MACRS 5YR-1/2YR	3,553.85		(3,553.85)	
424 PRINTER OKI 321- WHSE DISPOSE ABOVE 03/03	06/93	MACRS 5YR-1/2YR	3,820.00		(3,820.00)	
COPIER-TOSHIBA 3220 DISPOSE ABOVE 11/04	09/93	MACRS 5YR-Q3	283.34 (283.34)			
2ND PAYMENT -PHONES ****END OF 1993****	12/93	MACRS 5YR-Q4	2,995.00		(2,995.00)	
ADD'L PHONES	02/94	MACRS 5YR-Q1	952.90		(952.90)	
CDW/HP LASER JET 4P (SG) DISPOSE ABOVE 03/07	04/94	MACRS 5YR-Q2	1,068.93 (1,068.93)		(1,068.93)	
TRADE SHOW BOOTH DISPOSE ABOVE 3/01	05/94	MACRS 5YR-Q2	6,627.09 (6,627.09)		1,068.93	
NATL BAG (SEALER)	06/94	MACRS 5YR-Q2	492.85		(492.85)	
D FORD (FAX & CELL PHONE)	06/94	MACRS 5YR-Q2	675.31			

## AMERICAN HEALTH PRODUCTS CORPORATION

## FIXED ASSETS DEPRECIATION SCHEDULE AS OF AUGUST 31, 2007

	DISPOSE ABOVE 12/99		(675.31)	
	VIS COMMUN-TS BOOTH PANELS	08/94	MACRS 5YR-Q3	2,000.00
	DISPOSE ABOVE 06/00		(2,000.00)	
	FAX MACHINE (CORORAN)	09/94	MACRS 5YR-Q3	358.03
	DISPOSE ABOVE 12/99		(358.03)	
454	LAPTOP & SOFTWARE (EJM)	09/94	MACRS 5YR-Q3	3,105.11
	DISPOSE ABOVE 12/99		(3,105.11)	
	CELLULAR PHONE (SOKULSKI)	09/94	MACRS 5YR-Q3	280.75
	DISPOSE ABOVE 12/99		(280.75)	
	COMM DIRECT (PHONE)	09/94	MACRS 5YR-Q3	465.91
	IMS 486/66.8Mb,220hd WKSTATION	09/94	MACRS 5YR-Q3	1,960.00
	DISPOSE ABOVE 12/99		(1,960.00)	(465.91)
425	OKIDATA 320 & CABLES	10/94	MACRS 5YR-Q4	331.70
	DISPOSE ABOVE 03/03		(331.70)	
426	OKIDATA 320 & CABLES	10/94	MACRS 5YR-Q4	331.70
	DISPOSE ABOVE 03/03		(331.70)	
430	HP LASERJET 4L C2003A	11/94	MACRS 5YR-Q4	715.83
	*****END OF 1994*****			(715.83)
	AMBASSADOR OFFICE(FAX7000)	03/95	MACRS 5YR-1/2YR	4,157.47
	AMBASSADOR OFFICE(FAXB340)	03/95	MACRS 5YR-1/2YR	1,079.77
	2 CPQ PROLINEA, 2 MAGNAVOX			(4,157.47)
	MONITORS, 2 INTEL ETHEREXPRESS	03/95	MACRS 5YR-1/2YR	4,650.22
	DISPOSE ABOVE 06/00		(4,650.22)	(1,079.77)
427	OKI 320 MICROLINE	03/95	MACRS 5YR-1/2YR	327.42
	DISPOSE ABOVE 03/03		(327.42)	
	OKI 591 EPSON/IBM	03/95	MACRS 5YR-1/2YR	619.53
	DISPOSE ABOVE 03/03		(619.53)	
455	COMMUN DIRECT (TASCA PHONE)	04/95	MACRS 5YR-1/2YR	12,094.99
	HPC2527A SCANJET 3C SCANNER	08/95	MACRS 5YR-1/2YR	1,025.99
	DISPOSE ABOVE 03/03		(1,025.99)	(12,094.99)
393/417/390/472	4 CPQ PROLINEA 4/66 630MB 8MB	09/95	MACRS 5YR-1/2YR	5,415.52
	DISPOSE ABOVE 06/00		(5,415.52)	
W/393/417/390/47: 4 SIMPLE 8MB CPQ PROLINEA 4/33S	DISPOSE ABOVE 03/03	09/95	MACRS 5YR-1/2YR	1,402.43
	DISPOSE ABOVE 03/03		(1,402.43)	
356/358	2 MAGNAVOX 14.28 1024X768 MONITORS	09/95	MACRS 5YR-1/2YR	507.03
	DISPOSE ABOVE 03/03		(507.03)	
	IBM WHEELWRITER	10/95	MACRS 5YR-1/2YR	541.24
	DISPOSE ABOVE 03/03		(541.24)	
453	CD-ROM MICROSOFT 163700	10/95	MACRS 5YR-1/2YR	410.39
	DISPOSE ABOVE 03/03		(410.39)	
	2 HP PRINTER CONTROLLERS	11/95	MACRS 5YR-1/2YR	797.15
	DISPOSE ABOVE 03/03		(797.15)	
SOFTWARE	POWER CHUTE PLUS	11/95	MACRS 5YR-1/2YR	69.55
	DISPOSE ABOVE 03/03		(69.55)	
SOFTWARE	PALINDROME	11/95	MACRS 5YR-1/2YR	749.00
	DISPOSE ABOVE 03/03		(749.00)	
462	COMPAQ PROSIGNIA FILE SERVER	11/95	MACRS 5YR-1/2YR	4,930.44
	DISPOSE ABOVE 12/04		(4,930.44)	
W/462	ADAPTEC SCSI CONTROLLER&CABLE	11/95	MACRS 5YR-1/2YR	394.86
SOFTWARE	NOVELL UPGRADE TO V4.1 50-USER	11/95	MACRS 5YR-1/2YR	2,142.35
SOFTWARE	MICROSOFT OFFICE	11/95	MACRS 5YR-1/2YR	1,772.95
SOFTWARE	MICROSOFT MAIL	11/95	MACRS 5YR-1/2YR	1,079.24
SOFTWARE	PARADOX V5.0 WINDOWS	11/95	MACRS 5YR-1/2YR	1,754.70
W/393/417/390/47: 8 SEGATE 428MB IDE HARD DRIVES	DISPOSE ABOVE 03/03	11/95	MACRS 5YR-1/2YR	1,342.73
	DISPOSE ABOVE 03/03		(1,342.73)	
W/393/417/390/47: 20 4MB MEMORY MODULES	DISPOSE ABOVE 03/03	11/95	MACRS 5YR-1/2YR	3,980.86
	DISPOSE ABOVE 03/03		(3,980.86)	
*****END OF 1995*****				
	FAX MACHINE (PAVESI)	01/96	MACRS 5YR-1/2YR	316.94
	DISPOSE ABOVE 12/99		(316.94)	
359/396/415	3 CPQ PROLINEA E 5/75 630MB 8MB	02/96	MACRS 5YR-1/2YR	4,480.76
	DISPOSE ABOVE 06/00		(4,480.76)	
	3 3COM ETHERLINK IIIB TPO ENET1	02/96	MACRS 5YR-1/2YR	318.20
	DISPOSE ABOVE 06/00		(318.20)	
354/365/372	3 MAGNAVOX 14IN.28MM 1024X768	02/96	MACRS 5YR-1/2YR	759.78
	DISPOSE ABOVE 03/03		(759.78)	
	2 OKI 320 EPSON/IBM PAR 9PIN	02/96	MACRS 5YR-1/2YR	690.51
	DISPOSE ABOVE 03/03		(690.51)	
	FILE CABINET (MARTEKA)	02/96	MACRS 5YR-1/2YR	175.00
	CANON NP6012F COPIER (WHSE)	03/96	MACRS 5YR-1/2YR	1,937.73
	2 CPQ DESKPRO 2000 5/100 630MB	09/96	MACRS 5YR-1/2YR	2,918.46
	DISPOSE ABOVE 06/00		(2,918.46)	
	3COM ETHERLINC III TPO ENET 1	09/96	MACRS 5YR-1/2YR	106.01
	DISPOSE ABOVE 06/00		(106.01)	
407	MAG INNOVISION 15IN .28MM 12X1	09/96	MACRS 5YR-1/2YR	389.41
	DISPOSE ABOVE 03/03		(389.41)	
10	HAYES08-01174 ACCURA FAX/MODEM	09/96	MACRS 5YR-1/2YR	97.41
	DISPOSE ABOVE 03/03		(97.41)	
460	APC PRO POWERCELL UPS 400	09/96	MACRS 5YR-1/2YR	106.85
387	MAG INNOVISION 15IN .28MM 12X1	09/96	MACRS 5YR-1/2YR	352.23
	DISPOSE ABOVE 03/03		(352.23)	(106.85)
	HPC456A DESKJET 682C COLOR			
	PRINTER & CABLE	09/96	MACRS 5YR-1/2YR	342.06
	DISPOSE ABOVE 06/00		(342.06)	
	GE TV/VCR 19TVR01	09/96	MACRS 5YR-1/2YR	400.51
	FAX MACHINE (KNOX)	09/96	MACRS 5YR-1/2YR	300.00
	DISPOSE ABOVE 03/02		(300.00)	(400.51)
	DIGITAL ANSWERING MACHINE (KNOX)	09/96	MACRS 5YR-1/2YR	75.06
	DISPOSE ABOVE 03/02		(75.06)	
SOFTWARE	CHEYENNE FAXSERVER NLM V3.01	10/96	MACRS 5YR-1/2YR	1,919.98
	BROOKTROUT TR114-14L FAXBOARD	10/96	MACRS 5YR-1/2YR	3,005.50
	DISPOSE ABOVE 03/03		(3,005.50)	
367/347/348/351	4 HAYES EXTERNAL FAX MODEM 28.8	10/96	MACRS 5YR-1/2YR	785.38
	DISPOSE ABOVE 03/03		(785.38)	
	GE HOT POINT REFRIGERATOR	10/96	MACRS 5YR-1/2YR	424.84
				(424.84)

AMERICAN HEALTH PRODUCTS CORPORATION FIXED ASSETS DEPRECIATION SCHEDULE AS OF AUGUST 31, 2007			
CANON FAX PHONE B540 (EJM)	10/96	MACRS 5YR-1/2YR	416.84 (416.84)
DISPOSE ABOVE 06/00			
RECORDER 598 PORTABLE (EJM)	10/96	MACRS 5YR-1/2YR	318.84 (318.84)
DISPOSE ABOVE 12/99			
2 CPQ ARMADA 1120T, 8MB, UDS	10/96	MACRS 5YR-1/2YR	5,415.15 (5,415.15)
DISPOSE ABOVE 06/00			
FAX MACHINE (THORPE)	11/96	MACRS 5YR-1/2YR	300.00 (300.00)
FAX MACHINE (EJM-PS)	11/96	MACRS 5YR-1/2YR	300.00 (300.00)
DISPOSE ABOVE 06/00			
FAX MACHINE (KIMKER)	11/96	MACRS 5YR-1/2YR	300.00 (300.00)
DISPOSE ABOVE 12/99			
CANON FAX PHONE B540	11/96	MACRS 5YR-1/2YR	416.84 (416.84)
FAX MACHINE (FARNETH)	11/96	MACRS 5YR-1/2YR	256.67 (256.67)
DISPOSE ABOVE 12/99			
428 HP CLR DESKJET 870CSE	11/96	MACRS 5YR-1/2YR	533.93 (533.93)
DISPOSE ABOVE 03/03			
FAX MACHINE (WINGARD)	12/96	MACRS 5YR-1/2YR	300.00 (300.00)
DISPOSE ABOVE 12/99			
VIV AF SLIDE PROJECTOR	12/96	MACRS 5YR-1/2YR	162.32 (162.32)
FAX MACHINE (DAUGHERTY)	12/96	MACRS 5YR-1/2YR	300.00 (300.00)
DISPOSE ABOVE 03/02			
FAX MACHINE (MACKEY)	12/96	MACRS 5YR-1/2YR	300.00 (300.00)
DISPOSE ABOVE 06/00			
*****END OF 1996*****			
MBF USA ASSETS	01/97	SEE SCHEDULE	7,575.40 (7,575.40)
DISPOSE ABOVE 06/00			
MBf USA ASSETS	01/97	SEE SCHEDULE	828.22 (828.22)
DISPOSE ABOVE 12/99			
1189 IBM TP 760EL (LAPTOP),16MB,BATTERY	02/97	MACRS 5YR-1/2YR	5,500.57 (5,500.57)
PACK,MHZ XJACK (EJM)			
DISPOSE ABOVE 12/99			
CANON NP6050 COPIER	02/97	MACRS 5YR-1/2YR	15,349.59 (15,349.59)
1053 CPQ ARMADA 1120T, 8MB (RF)	02/97	MACRS 5YR-1/2YR	2,015.81 (2,015.81)
DISPOSE ABOVE 06/00			
377/386/399/364 4 CPQ DESKPRO 4000 5/133 1GB 16M	02/97	MACRS 5YR-1/2YR	5,915.52 (5,915.52)
DISPOSE ABOVE 03/03			
414/378 2 MAG INNOVISION 15IN .28MM 12X1	02/97	MACRS 5YR-1/2YR	734.58 (734.58)
DISPOSE ABOVE 03/03			
1201 WIRE MGT SYSTEM FOR NETWORK	02/97	MACRS 5YR-1/2YR	1,700.00 (1,700.00)
SONY CLR SCAN 25 SPPA225 PHONE &			
ANS MACHINE (MORGAN)	02/97	MACRS 5YR-1/2YR	146.99 (146.99)
DISPOSE ABOVE 12/99			
NYLON BANNER 2 1/2'x8' (CENTRAL)	03/97	MACRS 5YR-1/2YR	503.37 (503.37)
DISPOSE ABOVE 12/99			
VTEC#910ADL PHONE (BUSH)	03/97	MACRS 5YR-1/2YR	83.46 (83.46)
DISPOSE ABOVE 12/99			
461 + SOFTWARE SHIVA LANROVER/E V4.0	03/97	MACRS 5YR-1/2YR	2,576.09 (2,576.09)
FAX MACHINE (YANCOOKIE)	03/97	MACRS 5YR-1/2YR	191.69 (191.69)
NYLON BANNER 2 1/2'x8' (SE)	04/97	MACRS 5YR-1/2YR	332.86 (332.86)
DISPOSE ABOVE 12/99			
NYLON BANNER 2 1/2'x8' (NE)	04/97	MACRS 5YR-1/2YR	332.86 (332.86)
DISPOSE ABOVE 12/99			
NYLON BANNER 2 1/2'x8' (WEST)	04/97	MACRS 5YR-1/2YR	332.86 (332.86)
DISPOSE ABOVE 12/99			
IBM 5X CDR INT IDE 760'S (EJM)	04/97	MACRS 5YR-1/2YR	411.25 (411.25)
DISPOSE ABOVE 12/99			
368/374 2 CPQ DESKPRO 4000 5/133 1GB 16M	05/97	MACRS 5YR-1/2YR	2,924.04 (2,924.04)
DISPOSE ABOVE 03/03			
400/433 2 MAG INNOVISION 15IN .28MM 12X1	05/97	MACRS 5YR-1/2YR	725.59 (725.59)
DISPOSE ABOVE 03/03			
CPQ ARMADA 1130T 5/120 1GB 16M	06/97	MACRS 5YR-1/2YR	1,515.17 (1,515.17)
DISPOSE ABOVE 06/00			
STAR TAC 8600 CELLULAR PHONE,			
MEGAHERTZ CABLE, POUCH (WONG)	06/97	MACRS 5YR-1/2YR	1,157.17 (1,157.17)
DISPOSE ABOVE 03/02			
HP LJ 6LSE LASER PRINTER (EJM)	06/97	MACRS 5YR-1/2YR	426.93 (426.93)
DISPOSE ABOVE 06/00			
OKI ML320 TURBO 9PIN	06/97	MACRS 5YR-1/2YR	338.12 (338.12)
DISPOSE ABOVE 03/03			
PHILIPS/NORELCO 710 TRANSCRIBER	07/97	MACRS 5YR-1/2YR	444.00 (444.00)
DISPOSE ABOVE 12/99			
X-JACK PCMCIA (EJM)	07/97	MACRS 5YR-1/2YR	219.00 (219.00)
DISPOSE ABOVE 03/02			
389 HP LJ 6LSE LASER PRINTER (LR)	08/97	MACRS 5YR-1/2YR	432.55 (432.55)
DISPOSE ABOVE 06/03			
NYLON BANNER 2 1/2'x8'	08/97	MACRS 5YR-1/2YR	302.86 (302.86)
DISPOSE ABOVE 12/99			
NYLON BANNER 2 1/2'x8'	08/97	MACRS 5YR-1/2YR	302.86 (302.86)
DISPOSE ABOVE 12/99			
NYLON BANNER 2 1/2'x8'	08/97	MACRS 5YR-1/2YR	302.86 (302.86)
DISPOSE ABOVE 12/99			
HP OFFICEJET 300 (CORCORAN)	09/97	MACRS 5YR-1/2YR	300.00 (300.00)
DISPOSE ABOVE 12/99			
397 1024S MONITOR (EJM)	10/97	MACRS 5YR-1/2YR	300.62 (300.62)
DISPOSE ABOVE 03/03			
OKI ML320 TURBO 9PIN (WHSE)	11/97	MACRS 5YR-1/2YR	338.17 (338.17)
DISPOSE ABOVE 03/03			
*****END OF 1997*****			
FAX MACHINE (GEORGE)	02/98	MACRS 5YR-1/2YR	315.00 (315.00)
DISPOSE ABOVE 03/02			
VOICE MAIL UPGRADE	02/98	MACRS 5YR-1/2YR	1,511.08 (1,511.08)
404/375 2 PHIL/MAG 105S 15IN .28 MONITOR	02/98	MACRS 5YR-1/2YR	436.39 (436.39)
DISPOSE ABOVE 03/03			
593 NEC MULTI A700 17IN .28MM MONITOR	02/98	MACRS 5YR-1/2YR	509.40 (509.40)
DISPOSE ABOVE 03/03			

AMERICAN HEALTH PRODUCTS CORPORATION FIXED ASSETS DEPRECIATION SCHEDULE AS OF AUGUST 31, 2007				
449/353	3 CPQ DESKPRO 4000 6/266 3.2GB DISPOSE ABOVE 03/03	02/98	MACRS 5YR-1/2YR	6,022.93 (6,022.93)
380/383	2 CPQ DESKPRO 4000 5/233 MMX 2.4GB DISPOSE ABOVE 03/03	02/98	MACRS 5YR-1/2YR	2,820.11 (2,820.11)
361	CPQ DESKPRO 6000 6/300 4.3GB DISPOSE ABOVE 03/03	02/98	MACRS 5YR-1/2YR	3,087.36 (3,087.36)
EXPENSE	IOMEGA INT SCSI ZIP DISPOSE ABOVE 03/03	02/98	MACRS 5YR-1/2YR	148.20 (148.20)
SOFTWARE EXPENSE	QUARK EXPRESS V4.0 W95/NT CDR IOMEGA ZIP PC 100MB 6PK DISK DISPOSE ABOVE 03/03	02/98 02/98	MACRS 5YR-1/2YR MACRS 5YR-1/2YR	809.54 96.19 (96.19)
W/462	FAX MACHINE (BERRY) DISPOSE ABOVE 12/99	03/98	MACRS 5YR-1/2YR	300.00 (300.00)
403/406/409	FAX MACHINE (FEDIE) DISPOSE ABOVE 12/99 SEGATE 4.5GB U/SCSI 1000RPM 3 CPQ DESKPRO 4000 5/233 MMX 2.4GB DISPOSE ABOVE 03/03	03/98 03/98	MACRS 5YR-1/2YR MACRS 5YR-1/2YR	665.40 (665.40)
SOFTWARE	ADODE PAGEMAKER V6.5 W95 W/ACT	04/98	MACRS 5YR-1/2YR	552.74
SOFTWARE	ADODE ILLUSTRATOR V7.0 W95 W/A PHILIPS 696 DICTAPHONE (EJM) DISPOSE ABOVE 03/02	04/98 04/98	MACRS 5YR-1/2YR MACRS 5YR-1/2YR	(552.74) (368.49)
SOFTWARE	ADODE PHOTOSHOP V4.0 WIN CDR 402 HP LJ 6PSE LASER 1005 CPQ DESKPRO 4000 5/233MMX DISPOSE ABOVE 03/03	06/98 06/98 06/98	MACRS 5YR-1/2YR MACRS 5YR-1/2YR MACRS 5YR-1/2YR	583.62 859.97 (859.97)
384/545/572	3 NEC MULTISYNC A500 15IN DISPOSE ABOVE 03/03	06/98	MACRS 5YR-1/2YR	862.71 (862.71)
1115	VISIONEER PAPERPORT MX PC IOMEGA ZIP DRIVE (CORCORAN) DISPOSE ABOVE 12/99	06/98 06/98	MACRS 5YR-1/2YR MACRS 5YR-1/2YR	150.20 (150.14)
	STAR TAC 8600 CELLULAR PHONE, HEADSET (MARTEKA) DISPOSE ABOVE 11/00	06/98	MACRS 5YR-1/2YR	1,178.82 (1,178.82)
SOFTWARE	MS PROJECT 98 W95/NT CDR POLY CONFERENCE SPEAKER PHONE 3 COM USR PALM III (EJM) DISPOSE ABOVE 11/00	06/98 07/98 07/98	MACRS 5YR-1/2YR MACRS 5YR-1/2YR MACRS 5YR-1/2YR	483.89 542.49 (404.33)
475	475 NEC MULTISYNC MT820 LCD PROJECTOR SOLD TO TONY R SM C EZSWITCH 16+2 ENET SWITCH DISPOSE ABOVE 03/03	07/98 07/98	MACRS 5YR-1/2YR MACRS 5YR-1/2YR	5,229.15 (753.61)
344/480/497	3 SMC TIGERSTACK 12PORT 10BT HUB 1023 3COM FAST ETHERLINK 10/100 EIS	07/98 07/98	MACRS 5YR-1/2YR MACRS 5YR-1/2YR	(1,321.76) (247.41)
371/503/506/509	4 CPQ DESKPRO 2000 5/200MMX 3GB DISPOSE ABOVE 03/03	07/98	MACRS 5YR-1/2YR	3,292.68 (3,292.68)
473/510/1162/474	4 CPQ V55 15IN .28MM DISPOSE ABOVE 03/03	07/98	MACRS 5YR-1/2YR	987.00 (987.00)
W/1011/1034	2 USR SPORTSTER ISDN 128K	07/98	MACRS 5YR-1/2YR	379.29
501/1028	HP LJ 400SE 17PPM, HP JETDIRECT 600N	07/98	MACRS 5YR-1/2YR	(1,459.10)
W/463/1195	2 CPQ REDUNDANT PWR SUPPLY FOR 6	08/98	MACRS 5YR-1/2YR	2,210.17
EXPENSE	CPQ DLT 35/70 CART 7PK DISPOSE ABOVE 03/03	08/98	MACRS 5YR-1/2YR	698.29 (698.29)
504	CPQ V55 15IN .28MM	08/98	MACRS 5YR-1/2YR	244.51
SOFTWARE	MS NT SRVR V4.0 CLNT 10U W/OPT	08/98	MACRS 5YR-1/2YR	(1,010.82)
1141	APC SMART UPS 1400 NET	08/98	MACRS 5YR-1/2YR	628.46
SOFTWARE	CHEYENNE/CA ARCSERVE V6.5 NT S FAX MACHINE (DANIELS) DISPOSE ABOVE 12/99	08/98 08/98	MACRS 5YR-1/2YR MACRS 5YR-1/2YR	(399.32) (300.00)
463	CPQ PROLIANT 6000 6/200 128MB	08/98	MACRS 5YR-1/2YR	10,079.39
W/463	2 CPQ INT DRIVE CAGE FOR 6000	08/98	MACRS 5YR-1/2YR	664.52
W/463	2 CPQ REDUNDANT PROC POWER MODULE	08/98	MACRS 5YR-1/2YR	576.78
1100	3 COM FAST ETHERLINK 10/100 PCI	08/98	MACRS 5YR-1/2YR	433.94
W/463	2 CPQ REDUNDANT PROC POWER MODULE	08/98	MACRS 5YR-1/2YR	619.83
SOFTWARE	MS MSOL NT V4.0 SRVR CLIENT LV CPQ ARMADA 1592DMT 5/233MMX 3.2GB DISPOSE ABOVE 3/01	08/98 08/98	MACRS 5YR-1/2YR MACRS 5YR-1/2YR	(1,280.75) (2,557.34)
504	3 COM FAST ETHERLINK PC CARD DISPOSE ABOVE 3/01	08/98	MACRS 5YR-1/2YR	148.30
W/1053	CPQ ARMADA LI-ION BAT PK & 1500 BAT CHARGER (COLCORD) DISPOSE ABOVE 3/01	08/98	MACRS 5YR-1/2YR	(148.30)
1054/?	2 LAPTOPS LATITUDE XPS 4100C 4MB, 1.2 GB (THORPE & NOWCZYNSKI) DISPOSE ABOVE 12/99	08/98	MACRS 5YR-1/2YR	860.18 (860.18)
362/466	2 NEC MULTISYNC A700 17IN .28MM	08/98	MACRS 5YR-1/2YR	900.48
574/575	2 NEC MULTISYNC A500 15IN .28MM DISPOSE ABOVE 03/03	08/98	MACRS 5YR-1/2YR	482.16 (482.16)
SOFTWARE	BACKUP AGENT 2.0 FOR ORACLE SVR DSK DISPOSE ABOVE 03/03	08/98	MACRS 5YR-1/2YR	570.24 (570.24)
394	15" 28/13.8 VIEW MONITOR (COLCORD) DISPOSE ABOVE 03/03	08/98	MACRS 5YR-1/2YR	171.67 (171.67)
	DESKJET 722C (COLCORD) DISPOSE ABOVE 03/03	08/98	MACRS 5YR-1/2YR	321.81 (321.81)
	FAX MACHNE (BUSH) DISPOSE ABOVE 12/99	08/98	MACRS 5YR-1/2YR	299.99 (299.99)
1146/1147	SERVER RACK (WRIGHT LINE) DISPOSE ABOVE 11/05	08/98	MACRS 5YR-1/2YR	5,695.74 (5,695.74)
592	CPQ PENTIUM II 333 MHz/32 MB RAM/6.4GB DISPOSE ABOVE 03/03	08/98	MACRS 5YR-1/2YR	1,783.24 (1,783.24)
W/1037	64 MB RAM MODULE FOR CPQ DISPOSE ABOVE 03/03	08/98	MACRS 5YR-1/2YR	172.17 (172.17)
W/592	32 MB RAM MODULE FOR CPQ DISPOSE ABOVE 03/03	08/98	MACRS 5YR-1/2YR	78.71 (78.71)
519	NEC 17" VHA MONITOR DISPOSE ABOVE 03/07	08/98	MACRS 5YR-1/2YR	457.27 (457.27)
				457.27

AMERICAN HEALTH PRODUCTS CORPORATION

FIXED ASSETS DEPRECIATION SCHEDULE AS OF AUGUST 31, 2007

SOFTWARE 1029	CA PUSH AGENT FOR NETWARE SMC 5 PORT HUB W BNC DISPOSE ABOVE 03/03	08/98	MACRS 5YR-1/2YR	284.13	(284.13)
W/463	CPQ PROLIANT 6000 6/200 512K	09/98	MACRS 5YR-1/2YR	1,694.42	(1,694.42)
W/463	CPQ 1024MB MEM KIT FOR 5000	09/98	MACRS 5YR-1/2YR	6,218.54	(6,218.54)
W/463	16 CPQ 4.3GB 1" PLUG U/W SCSI HD	09/98	MACRS 5YR-1/2YR	10,718.17	(10,718.17)
W/1012	CPQ INT 35/70GB DLT DRIVE	09/98	MACRS 5YR-1/2YR	5,999.15	(5,999.15)
W/463	2 CPQ SMART 2SL ARRAY CONTROLLER	09/98	MACRS 5YR-1/2YR	2,313.18	(2,313.18)
W/463	CPQ REDUNDANT FANS OPT F/PROL	09/98	MACRS 5YR-1/2YR	188.50	(188.50)
SOFTWARE	CA ARCSERVE V6.5 NT ENT CDR	09/98	MACRS 5YR-1/2YR	817.92	(817.92)
SOFTWARE	MCAFEE TOTAL VIRUS DEFENSE SUITE	09/98	MACRS 5YR-1/2YR	2,482.00	(2,482.00)
	SYSKO FS TRADESHOW GRAPHIC PANELS DISPOSE ABOVE 03/06	10/98	MACRS 5YR-1/2YR	2,500.00	
				(2,500.00)	
SOFTWARE	COIL COMBO BINDING MACHINE	10/98	MACRS 5YR-1/2YR	949.15	(949.15)
1011	VISUAL BASIC ENT EDITION V5.0	10/98	MACRS 5YR-1/2YR	1,200.29	(1,200.29)
W/1011	CPQ 800 SERVER (FIREWALL)	10/98	MACRS 5YR-1/2YR	2,582.74	(2,582.74)
W/1011	4.3GB HARD DRIVE (FIREWALL)	10/98	MACRS 5YR-1/2YR	417.63	(417.63)
W/1011	64MB RAM (FIREWALL)	10/98	MACRS 5YR-1/2YR	306.63	(306.63)
SOFTWARE	CHECKPOINT FIREWALL INTERNET GATEWAY	10/98	MACRS 5YR-1/2YR	2,362.93	(2,362.93)
SOFTWARE	WIN NT SERVER 5 USERS (FIREWALL)	10/98	MACRS 5YR-1/2YR	807.80	(807.80)
	<b>FAX MACHINE (HALF)</b>	10/98	MACRS 5YR-1/2YR	300.00	
	DISPOSE ABOVE 03/02			(300.00)	
	<b>FAX MACHINE (POLZIN)</b>	11/98	MACRS 5YR-1/2YR	300.00	
	DISPOSE ABOVE 03/02			(300.00)	
546	CPQ PENTIUM II 333 MHz/32 MB RAM/6.4GB, 32MB RAM MODULE DISPOSE ABOVE 03/03	11/98	MACRS 5YR-1/2YR	1,860.96	
				(1,860.96)	
467	NEC 17" MONITOR	11/98	MACRS 5YR-1/2YR	440.87	(440.87)
554/1058	2 CPQ PENTIUM II 333 MHz/32 MB RAM/6.4GB, 2 32MB RAM MODULE DISPOSE ABOVE 03/03	11/98	MACRS 5YR-1/2YR	3,690.97	
				(3,690.97)	
485/484	2 NEC 15" MONITOR DISPOSE ABOVE 03/03	11/98	MACRS 5YR-1/2YR	503.11	
				(503.11)	
521	HP 4500DN COLOR PRINTER DISPOSE ABOVE 08/05	12/98	MACRS 5YR-1/2YR	4,291.69	
				(4,291.69)	
	2 NOKIA CELLULAR PHONES (KAM)	12/98	MACRS 5YR-1/2YR	432.98	(432.98)
547/584	2 CPQ PENTIUM II 333 MHz/32 MB RAM/6.4GB, 2 32MB RAM MODULE DISPOSE ABOVE 03/03	12/98	MACRS 5YR-1/2YR	3,439.32	
W/547/584	2 NEC 15" MONITOR DISPOSE ABOVE 03/03	12/98	MACRS 5YR-1/2YR	437.22	
517/550	8 PORT SWITCH BOX	12/98	MACRS 5YR-1/2YR	1,292.99	(1,292.99)
561/496	2 SMC 16 PORT SWITCH *****END OF 1998*****	12/98	MACRS 5YR-1/2YR	1,595.08	(1,595.08)
W/1012	2 CPQ HOT PLUG 4.3 GB SCSI 3 ULTRA WIDE	01/99	MACRS 5YR-1/2YR	1,150.58	
W/1012	COMPAQ SCSI 3 CONTROLLER PCI	01/99	MACRS 5YR-1/2YR	379.53	(1,150.58)
1018	PALM III ORGANIZER (EBERT) DISPOSE ABOVE 03/03	02/99	MACRS 5YR-1/2YR	402.57	(379.53)
	IKON REMAN CANON 6030 COPIER DISPOSE ABOVE 12/01	03/99	MACRS 5YR-1/2YR	4,967.28	
				(4,967.28)	
SOFTWARE	PIVOTAL SOFTWARE & LICENSES (7)	03/99	MACRS 5YR-1/2YR	26,750.00	(4,967.28)
	PANASONIC DBS 576 PHONE SYSTEM	03/99	MACRS 5YR-1/2YR	15,171.42	(26,750.00)
	FAX MACHINE (TROUTWINE) DISPOSE ABOVE 03/02	03/99	MACRS 5YR-1/2YR	271.72	(15,171.42)
				(271.72)	
523	NEC MULTISYNC E900 PLUS 19" MONITOR	03/99	MACRS 5YR-1/2YR	779.31	
567/568/569	3 PROLIANT 1600R/450MHz MODEL 1 4 256 MB RAM FOR 1600R SERVER	03/99	MACRS 5YR-1/2YR	10,867.72	(779.31)
W/567/568/569	4 CPQ HOT PLUG 4.3 GB SCSI 3 ULTRA WIDE	03/99	MACRS 5YR-1/2YR	4,837.46	(10,867.72)
W/567/568/569	2 COMPAGH HOT PLUG 9.1 GB WIDE SCSI	03/99	MACRS 5YR-1/2YR	2,098.44	(4,837.46)
565	CPQ 15" MONITOR V55	03/99	MACRS 5YR-1/2YR	1,756.06	(2,098.44)
564	CPQ SWITCH BOX 4 PORT	03/99	MACRS 5YR-1/2YR	259.54	(1,756.06)
W/564	CPQ SWITHC TO PC CABLE	03/99	MACRS 5YR-1/2YR	1,081.25	(259.54)
1145	CPQ SERVER RACK	03/99	MACRS 5YR-1/2YR	362.26	(1,081.25)
570	CPQ 3000 AV RACK MOUNT UPS	03/99	MACRS 5YR-1/2YR	3,196.26	(362.26)
566	CPQ INTERNAL MININI KEYBOARD W/ TRACKBALL	03/99	MACRS 5YR-1/2YR	1,822.33	(3,196.26)
7/490/541/580/549/	6 CPQ PENTIUM II 333/100MHz 64MB RAM/100MHz DISPOSE ABOVE 03/07	03/99	MACRS 5YR-1/2YR	197.70	(1,822.33)
				(197.70)	
				(9,926.73)	
				(9,926.73)	
3/410/468/469/482/	6 NEC A500 MONITORS EXPENSE 10 SURGE ARREST PROTECTORS DISPOSE ABOVE 03/03	03/99	MACRS 5YR-1/2YR	1,318.70	(9,926.73)
				(1,318.70)	
578	HP LASERJET 4000TN	03/99	MACRS 5YR-1/2YR	1,738.39	
W/1007	CPQ DLT DRIVE INTERNAL 20/40	03/99	MACRS 5YR-1/2YR	2,854.98	(1,738.39)
EXPENSE	2 CPQ DLT 20/40 OR 35/70 DLT IV (7 PACK) DISPOSE ABOVE 03/03	03/99	MACRS 5YR-1/2YR	1,413.69	(2,854.98)
EXPENSE	2 CPQ DLT CLEANING CART DISPOSE ABOVE 03/03	03/99	MACRS 5YR-1/2YR	121.49	(1,413.69)
				(121.49)	
SOFTWARE	MS WIN NT SERVER W/ 10 USERS	03/99	MACRS 5YR-1/2YR	1,093.40	
SOFTWARE	2 NT 4.0 SERVER LICENSES	03/99	MACRS 5YR-1/2YR	1,347.42	
SOFTWARE	EXCHANGE SERVER FOR NT	03/99	MACRS 5YR-1/2YR	999.52	
SOFTWARE	5 EXCHANGE OPEN LICENSE 1 CALV5.5	03/99	MACRS 5YR-1/2YR	303.72	
SOFTWARE	OFFICE 97 PRO FULL CD	03/99	MACRS 5YR-1/2YR	579.83	
SOFTWARE	5 OFFICE 97 PRO LICENSE 1144 2900 CISCO 24 PORT SWITCH 10/100	03/99	MACRS 5YR-1/2YR	2,291.72	
SOFTWARE	2 CONTROL IT VER 4.5 (5 USER)	03/99	MACRS 5YR-1/2YR	2,551.26	
SOFTWARE	ARCSCERVE 6.5 FOR NT ENT EDITION AND SQL, EXCHANGE, AND OPEN FILE 6.5 AGENTS	03/99	MACRS 5YR-1/2YR	660.46	
				(660.46)	
576	17" NEC MONITOR DISPOSE ABOVE 04/03	03/99	MACRS 5YR-1/2YR	2,397.74	(660.46)
				(2,397.74)	
586	CPQ ARMADA 1750 LAPTOP DISPOSE ABOVE 11/04	03/99	MACRS 5YR-1/2YR	3,948.38	(366.67)
				(3,948.38)	
585	CPQ PORT REP W/ ETHERNET DISPOSE ABOVE 11/04	03/99	MACRS 5YR-1/2YR	342.38	(342.38)
				(342.38)	
W/463	MULTI-TECH MODEM V.90 INT EXPENSE CAT 5 GRADE A 1000 DATA CABLE BY LUCENT DISPOSE ABOVE 03/03	03/99	MACRS 5YR-1/2YR	160.14	(160.14)
				(160.14)	
				(165.67)	

AMERICAN HEALTH PRODUCTS CORPORATION FIXED ASSETS DEPRECIATION SCHEDULE AS OF AUGUST 31, 2007					
EXPENSE	20 ALLEN TEL CAT5 PITCH CORD 14FT DISPOSE ABOVE 03/03	03/99	MACRS 5YR-1/2YR	187.76 (187.76)	
W462	5 CPQ 400 MHz 96 MB RAM	04/99	MACRS 5YR-1/2YR	9,246.86	
48/571/573/577/555	5 NEC A500 MONITOR DISPOSE ABOVE 11/05	04/99	MACRS 5YR-1/2YR	1,050.91 (1,050.91)	(9,246.86)
EXPENSE	6 CPQ PS/2 MOUSE DISPOSE ABOVE 03/03	04/99	MACRS 5YR-1/2YR	180.16 (180.16)	
	TOSHIBA TECRA 8000 6/300 8GB LAPTOP (EJM) DISPOSE ABOVE 11/00	04/99	MACRS 5YR-1/2YR	3,736.41 (3,736.41)	
560	NEC MULTISYNC FP950 19" MONITOR DISPOSE ABOVE 11/04	04/99	MACRS 5YR-1/2YR	914.99 (914.99)	
1057	MOBILITY PORT REPLICATOR DISPOSE ABOVE 03/03	04/99	MACRS 5YR-1/2YR	331.55 (331.55)	
	<b>FAX MACHINE (PAVESI)</b> DISPOSE ABOVE 03/02	05/99	MACRS 5YR-1/2YR	168.97 (168.97)	
1188	SONY DIGITAL MAVICA CAMERA FAX MACHINE (JONES)	05/99	MACRS 5YR-1/2YR	757.72 212.29	(757.72) (212.29)
	TRADE SHOW BOOTH GRAPIC-AMERINET HEADER DISPOSE ABOVE 03/06	06/99	MACRS 5YR-1/2YR	467.10 (467.10)	
1046	NEC 17" MONITOR <b>FAX/PRINTER/PHONE/CHAIR (CERIOTTI)</b> DISPOSE ABOVE 03/02	06/99	MACRS 5YR-1/2YR	405.30 670.97 (670.97)	(405.30)
	TRADE SHOW BOOTH GRAPIC-AMERINET HEADER & FAMILY PRODUCT GRAPIC (BRIERTON) DISPOSE ABOVE 03/06	06/99	MACRS 5YR-1/2YR	1,269.00 (1,269.00)	
	<b>FAX MACHINE (MARTINI)</b> DISPOSE ABOVE 03/02	07/99	MACRS 5YR-1/2YR	300.00 (300.00)	
	4 TRADE SHOW BOOTH DETACHABLE GRAPICS DISPOSE ABOVE 03/06	07/99	MACRS 5YR-1/2YR	1,131.55 (1,131.55)	
	2 TRADE SHOW BOOTH DETACHABLE GRAPICS DISPOSE ABOVE 03/06	07/99	MACRS 5YR-1/2YR	315.98 (315.98)	
	TRADE SHOW BOOTH HEADER GRAPIC & FRAME DISPOSE ABOVE 03/06	07/99	MACRS 5YR-1/2YR	740.56 (740.56)	
1071	NEC A500 MONITOR DISPOSE ABOVE 03/03	07/99	MACRS 5YR-1/2YR	205.54 (205.54)	
	TRADE SHOW BOOTH PHOTOGRAPHY ARTWORK DISPOSE ABOVE 03/06	07/99	MACRS 5YR-1/2YR	1,440.00 (1,440.00)	
	CELL PHONE, HEADSET, & ADAPTER (SIMMONS)	08/99	MACRS 5YR-1/2YR	194.83	(194.83)
	<b>FAX MACHINE (KIMKER)</b> DISPOSE ABOVE 03/02	08/99	MACRS 5YR-1/2YR	178.49 (178.49)	
SOFTWARE	OFFICE 2000 PROFESSIONAL	08/99	MACRS 5YR-1/2YR	526.90	(526.90)
1108	HP LASERJET 4050N PRINTER (HR)	08/99	MACRS 5YR-1/2YR	1,483.00	(1,483.00)
SOFTWARE	SMG VANTAGE POINT SOFTWARE (24 USER)	08/99	MACRS 5YR-1/2YR	9,000.00	(9,000.00)
SOFTWARE	VPN-1 INTERNET GATEWAY/50 - v4.0 UPGRADE & INSTALLATION (FIREWALL)	09/99	MACRS 5YR-1/2YR	5,529.81	(5,529.81)
	<b>FAX MACHINE (WRIGHT)</b> DISPOSE ABOVE 7/01	09/99	MACRS 5YR-1/2YR	140.71 (140.71)	
	TRADE SHOW BOOTH	10/99	MACRS 5YR-1/2YR	24,079.20	(24,079.20)
	GO VIDEO DUAL DECK VCR	10/99	MACRS 5YR-1/2YR	324.74	(324.74)
	FAX MACHINE (FLORES)	11/99	MACRS 5YR-1/2YR	193.92	
	DISPOSE ABOVE 7/01			(193.92)	
	2 TRADE SHOW BOOTH POD GRAPHICS DISPOSE ABOVE 03/06	11/99	MACRS 5YR-1/2YR	979.97 (979.97)	
1151/1152	2 CISCO 10/100 24 PORT SWITCH 3.2G	11/99	MACRS 5YR-1/2YR	3,997.63	(3,997.63)
1027	HP LASERJET 4050N PRINTER (WHSE)	11/99	MACRS 5YR-1/2YR	1,245.16	(1,245.16)
486	CPQ 500MHz TPPOWER/128MB RAM 10 GB HD	11/99	MACRS 5YR-1/2YR	1,650.12	(1,650.12)
1031	NEC A500 MONITOR DISPOSE ABOVE 7/01	11/99	MACRS 5YR-1/2YR	197.44 (197.44)	
	<b>FAX MACHINE (FONTENOT)</b> DISPOSE ABOVE 7/01	12/99	MACRS 5YR-1/2YR	193.13 (193.13)	
1077	CPQ 500MHz TPPOWER/128MB RAM 10 GB HD	12/99	MACRS 5YR-1/2YR	1,650.12	(1,650.12)
489	NEC A500 MONITOR DISPOSE ABOVE 11/04	12/99	MACRS 5YR-1/2YR	197.44 (197.44)	
	*****END OF 1999*****				
524/1098/526/1116	4 CPQ DESKPRO EN 7/600 SFF 13.5, 4 VISIONTEK 64MB ECC CPQ EN EP P DISPOSE ABOVE 10/02	02/00	MACRS 5YR-1/2YR	7,140.07 (7,140.07)	
528	CPQ DESKPRO EN 7/600 SFF 13.5, GOLDENRAM 64MB CPQ DP EN ECC P DISPOSE ABOVE 03/03	02/00	MACRS 5YR-1/2YR	1,814.58 (1,814.58)	
	IOMEGA CLIK PC CARD DRIVE DISPOSE ABOVE 03/03	02/00	MACRS 5YR-1/2YR	211.94 (211.94)	
1080	NEC ACCUSYNC 90 19IN .26MM 160 DISPOSE ABOVE 11/05	02/00	MACRS 5YR-1/2YR	393.49 (393.49)	
1118/520	2 CPQ DESKPRO 500 MHz TPPOWER/128MB	02/00	MACRS 5YR-1/2YR	3,295.80	(3,295.80)
1125	HP LASERJET 4050N PRINTER	03/00	MACRS 5YR-1/2YR	1,511.05	(1,511.05)
1002	CPQ S710 17IN 24MM 1280X1024 MONITOR	04/00	MACRS 5YR-1/2YR	233.55	(233.55)
1121/1074	CPQ DESKPRO EN 7/550 10GB 128M, CPQ S710 17IN 24MM 1280X1024 MONITOR	04/00	MACRS 5YR-1/2YR	1,751.07	(1,751.07)
1104	CPQ PROSIGNIA 330 7/650 17GB, +SIMPLE 128MB TRADE SHOW BOOTH (FOOD)	04/00	MACRS 5YR-1/2YR	1,777.44	(1,777.44)
	06/00 MACRS 5YR-1/2YR			11,228.16	(11,228.16)
1131	APPLE PM G4/450 20GB 128MB DVD	06/00	MACRS 5YR-1/2YR	2,694.23	(2,694.23)
SOFTWARE	MS OFFICE 98 MAC CDR	06/00	MACRS 5YR-1/2YR	483.93	(483.93)
SOFTWARE	ADOBE ILLUSTRATOR V9.0 MAC CDE	06/00	MACRS 5YR-1/2YR	421.19	(421.19)
SOFTWARE	QUARK SPRESS 4.1 MAC	06/00	MACRS 5YR-1/2YR	860.05	(860.05)
1126	HP SCANJET 6390C	06/00	MACRS 5YR-1/2YR	903.65	(903.65)
1128	APPLE STUDIO DISPLAY 21IN W/CL DISPOSE ABOVE 11/04	06/00	MACRS 5YR-1/2YR	1,619.21 (1,619.21)	
	<b>FAX MACHINE (CERIOTTI)</b> DISPOSE ABOVE 03/02	06/00	MACRS 5YR-1/2YR	300.00 (300.00)	
SOFTWARE	SMG UPGRADE => SMG INSITE *****END OF 2000*****	06/00	MACRS 5YR-1/2YR	2,200.00	(2,200.00)
	<b>FAX MACHINE (CERIOTTI)</b> DISPOSE ABOVE 03/02	07/00	MACRS 5YR-1/2YR	266.80 (266.80)	
	<b>FAX MACHINE (PAVESI)</b> DISPOSE ABOVE 7/01	07/00	MACRS 5YR-1/2YR	199.98 (199.98)	

AMERICAN HEALTH PRODUCTS CORPORATION FIXED ASSETS DEPRECIATION SCHEDULE AS OF AUGUST 31, 2007						
1009	COMPAQ PROLIANT ML530 TOWER SERVER866	07/00	MACRS 5YR-1/2YR	12,825.63		(12,825.63)
1008	COMPAQ PROLIANT ML530 TOWER SERVER866-In San	07/00	MACRS 5YR-1/2YR	11,211.50		(11,211.50)
SOFTWARE	ACT!2000V5.0 WIN 98/95NT	07/00	MACRS 5YR-1/2YR	6,780.08		(6,780.08)
W/1008	COMPANQ 9.1GB10 KULTRA 31" HOT-PLUG HD	08/00	MACRS 5YR-1/2YR	2,368.50		(2,368.50)
W/1008	SMART ARRAY CONTROLLER	08/00	MACRS 5YR-1/2YR	1,712.10		(1,712.10)
W/1008	COMPAQ HOT PLYG 9.1 GB WIDE SCSI	08/00	MACRS 5YR-1/2YR	3,424.20		(3,424.20)
W/568	COMPAQ 2565 MB ECC MOD FOR 1600	08/00	MACRS 5YR-1/2YR	4,157.70		(4,157.70)
SOFTWARE	MOL-5.0 SQL CAL 7.0 LICENSES-ACCESS SERVER 50	08/00	MACRS 5YR-1/2YR	6,200.79		(6,200.79)
	FAX MACHINE (JAMES) DISPOSE ABOVE 03/02	09/00	MACRS 5YR-1/2YR	209.99		
	DISPOSE ABOVE 03/02			(209.99)		
1134	LASER JET PRINTER 1100CXI	09/00	MACRS 5YR-1/2YR	446.06		
	DISPOSE ABOVE 04/03			(446.06)		
1110	LASER JET PRINTER 1100CXI	09/00	MACRS 5YR-1/2YR	446.06		
W/1012	COMPAQ ARRAY CONTROLLER	09/00	MACRS 5YR-1/2YR	878.81		(878.81)
1012	COMPAQ PROLIANT ML530 TOWER SERVER 866 INTEL	09/00	MACRS 5YR-1/2YR	12,825.63		(12,825.63)
1035	PROLIANT 800 550MHZ PIII/64MB-SPL PROJ VPN & FIRI	09/00	MACRS 5YR-1/2YR	2,697.08		(2,697.08)
1034	PROLIANT 800 550MHZ PIII/64MB-BDC-SERVER SPL PR	09/00	MACRS 5YR-1/2YR	2,697.08		(2,697.08)
1010	PROLIANT 800 550MHZ PIII/64MB-REPLACEMENT SERV	09/00	MACRS 5YR-1/2YR	2,697.08		(2,697.08)
1037	COMPAQDESKPRO ENSFF7/866 20GB-ED MARTEKA	09/00	MACRS 5YR-1/2YR	2,029.98		
	DISPOSE ABOVE 03/03			(2,029.98)		
1082/1085/1090	CDW-NEW WORKSTATIONS FOR SAN DIEGO (SN S603	10/00	MACRS 5YR-1/2YR	3,645.87		
	DISPOSE ABOVE 03/7			(3,645.87)		
1000/1089	CDW-NEW LAPTOPS (SN 3J09DTQD701C / 3J09DTQD7(	10/00	MACRS 5YR-1/2YR	8,881.50		
W/1010	PROCESSOR UPGRADE FOR NEW SERVER CDW INV	11/00	MACRS 5YR-1/2YR	1,718.83		
1076	CDW-CPQ DESKPRO (ANDY CHAN) INVOICE # CR450	11/00	MACRS 5YR-1/2YR	2,321.45		
	SONY XG39 P3 850 - LAPTOP FOR CEO (RICHARD WON	12/00	MACRS 5YR-1/2YR	4,055.63		
	DISPOSE ABOVE 03/02			(4,055.63)		
SOFTWARE	ACRSERVE 2000 ADVANCED WITH BACKUP AGT (C	12/00	MACRS 5YR-1/2YR	2,183.95		
1006	CPQ POROLIANT ML530 XEON 256KB - CDW INV # DB4	01/01	MACRS 5YR-1/2YR	1,192.14		
1007	CPQ POROLIANT ML530 XEON 256KB - CDW INV # DB4	01/01	MACRS 5YR-1/2YR	14,567.60		(14,567.60)
563	CISCO SWITCH 2924 24PT 10/100 XL ENT (CDW Inv # DI	3/01	MACRS 5YR-1/2YR	2,039.92		(2,039.92)
W/1007	CPQ 512 MB REG SDRAM DIMM 133 MH (CDW Inv # DL	3/01	MACRS 5YR-1/2YR	2,828.67		(2,828.67)
W/1007	CPQ SMART ARRAY 431 CONTROLLER (CDW Inv # DL4	3/01	MACRS 5YR-1/2YR	860.93		(860.93)
W/1007	CPQ 9GBPLUG ULTRA3 1" 10K (CDW Inv # DL49633)	3/01	MACRS 5YR-1/2YR	2,487.50		(2,487.50)
1155	CULLIGAN WATER MACHINE(ACCT 112004)	4/01	MACRS 5YR-1/2YR	950.00		(950.00)
	TOS TECRA 8100 7/800 10 GB 128 (CDW INV DM86618 I	4/01	MACRS 5YR-1/2YR	3,029.33		
	DISPOSE ABOVE 11/04			(3,029.33)		
1153	36,000 PORTABLE A/C AIR COOLED (SPOT COOLERS II	4/01	MACRS 5YR-1/2YR	6,670.29		
W/1009	CPQ XEON 7/866 PROCESSOR (CDW INV# DS28953)	5/01	MACRS 5YR-1/2YR	1,196.97		
	10' X 20' EXHIBIT TRADETEC SKYLINE - BOOTH (INV#	6/01	MACRS 5YR-1/2YR	22,712.19		
SOFTWARE	MICROSOFT WIN2000 TERM SERVER (CDW INV #96095	6/01	MACRS 5YR-1/2YR	1,718.25		
	*****END OF FY2001*****					
	HP OFFICEJET T45X1 - ALL IN ONE MACHINE (YANCOS)	7/01	MACRS 5YR-1/2YR	199.98	-	(199.98)
	HP OFFICEJET K60 - ALL IN ONE MACHINE (ROY)	7/01	MACRS 5YR-1/2YR	299.98	-	(299.98)
1043	TOSHIBA TECRA 8100 7/800 10GB 128(CDW INV#ED1163:	7/01	MACRS 5YR-1/2YR	2,289.72		
	DISPOSE ABOVE 11/04			(2,289.72)		
	HP DESTJET 842C PRINTER SER# SCNN1H1C19W (MAC	8/01	MACRS 5YR-1/2YR	119.95	-	(119.95)
	ALL IN ONE FAX ,COPY, PRINTER (PULLEY)	8/01	MACRS 5YR-1/2YR	249.99		
	DISPOSE ABOVE 03/02			(249.99)		
W/567/568/569	2 EA CPQ 512MB REG SDRAM DIMM 133MH (CDW INV# E	8/01	MACRS 5YR-1/2YR	1,892.79	-	(1,892.79)
W/568	2 EA CPQ 512MB REG SDRAM DIMM 133MH (CDW INV# E	8/01	MACRS 5YR-1/2YR	1,870.49	-	(1,870.49)
W/569	2EA CPQ 512MB REG SDRAM DIMM 133MH (CDW INV# E	8/01	MACRS 5YR-1/2YR	1,870.49	-	(1,870.49)
1044/1106	2 EA TOS TECRA 8100 10/100 NET DOCK(CDW INV# EG9	8/01	MACRS 5YR-1/2YR	494.00		
	DISPOSE ABOVE 11/04			(494.00)		
EXPENSE	YAMAHA HEADPHONE W/MICROPHONE(CDW INV# EG9'	8/01	MACRS 5YR-1/2YR	18.00		
	DISPOSE ABOVE 03/03			(18.00)		
1113/1107	2EA TOS TECRA 8200 7/850 20GB 128M(CDW INV# EG91;	8/01	MACRS 5YR-1/2YR	5,772.20	-	(5,772.20)
1194	INFOCUS LP350V DLP 1300L(CDW INV# ED44986)	8/01	MACRS 5YR-1/2YR	4,518.10	-	(4,518.10)
	HP DJ84 PRINTER (SULLIVAN)	9/01	MACRS 5YR-1/2YR	119.99	-	(119.99)
	HP DJ655 PRINTER/COPIER/FAX (NAUDIN)	9/01	MACRS 5YR-1/2YR	289.82		
	DISPOSE ABOVE 03/02			(289.82)		
	HP DJ720 ( MCQUILLAN)	9/01	MACRS 5YR-1/2YR	270.62		
	DISPOSE ABOVE 03/02			(270.62)		
1019	TOS TECRA 8200 7/900 20GB 128MB W2K(CDW# 960967	9/01	MACRS 5YR-1/2YR	2,627.45	-	(2,627.45)
SOFTWARE	20 MICROSOFT WIN2000 TERM USER LIC.	9/01	MACRS 5YR-1/2YR	1,718.25	-	(1,718.25)
W/1012	CPQ XEON 7/866 PROCESSOR UPG ML530(CDW# EM8'	10/01	MACRS 5YR-1/2YR	1,038.00	-	(1,038.00)
SOFTWARE	CITRIX METAFRAME 1.8 RELEASE WO SUB(CDW# EM1	10/01	MACRS 5YR-1/2YR	1,351.57	-	(1,351.57)
W/1042	CPQ 512MB REG SDRAM DIMM 133MH(CDW# EN5953)	10/01	MACRS 5YR-1/2YR	1,171.59	-	(1,171.59)
W/1121	APPIAN X4 PCI 64MB SDRAM DVI-I(CDW# EO64381)	10/01	MACRS 5YR-1/2YR	855.53	-	(855.53)
SOFTWARE	CANON IMAGERUNNER 5000 COPIER(IKON# 1163321A)	10/01	MACRS 5YR-1/2YR	11,208.75	-	(11,208.75)
	CITRIX METAFRAME 1.8 RELEASEW/O SUB(CDW# ES0*	11/01	MACRS 5YR-1/2YR	1,351.57	-	(1,351.57)
	COLOR PRINTER MFC9200C (ROBINSON)	01/02	MACRS 5YR-1/2YR	300.00	-	(300.00)
	HP QJ G85XI ( MARTINI)	01/02	MACRS 5YR-1/2YR	300.00		
	DISPOSE ABOVE 03/02			(300.00)		
1042	CPQ PROLIANT ML330 G2 7/1000 12/MB(CDW# FK79956	03/02	MACRS 5YR-1/2YR	1,097.03	-	(1,097.03)
1014	EVO N600C PIII 1.2 30GB 256MB W2K US(COMPAQ #316	03/02	MACRS 5YR-1/2YR	3,259.75	-	(3,259.75)
1156	HP LJ 4100N 25PPM PRINTER(CDW# GC73643)	06/02	MACRS 5YR-1/2YR	1,611.43	-	(1,611.43)
	*****END OF FY2002*****					
1158	TOS 6100 8/1.5 30GB 256MB, KINGSTON 256MB TOS SA	07/02	MACRS 5YR-1/2YR	1,959.69	(112.88)	(18.81)
1163	HP LJ 1000 PRINTER (CDW# GP41689)	09/02	MACRS 5YR-1/2YR	245.00	(14.11)	(2.35)
1192	CPQ S9500 19" CARBON/SILVER MONITOR(CDW# GN0*	09/02	MACRS 5YR-1/2YR	297.21	(17.12)	(2.85)
1016	KDS VS-190P 19" MONITOR(CDW# GO26112)	09/02	MACRS 5YR-1/2YR	223.92		
	DISPOSE ABOVE 03/03			(223.92)		
1182	HP LJ 1000 PRINTER (CDW# GO064533)	09/02	MACRS 5YR-1/2YR	275.91	(15.89)	(2.65)
1183	HP LJ 1000 PRINTER (CDW# GO41121)	09/02	MACRS 5YR-1/2YR	275.91	(15.89)	(2.65)
WAREHOUSE/PB	HP PHOTOSMART 320X1 DIGITAL CAMERA(CDW # GY6	10/02	MACRS 5YR-1/2YR	187.61	(10.81)	(1.80)
1174/1173	2 EACH APC BACK UPS PRO 1400 (CDW # GV03036)	10/02	MACRS 5YR-1/2YR	1,070.00	(61.63)	(10.27)
1177/1176	2 EACH APC BACK UPS PRO 1400, UPS CS500(CDW # C	10/02	MACRS 5YR-1/2YR	1,026.00	(59.10)	(9.85)
SOFTWARE	CA ARCSERVER 2000 ADVANCED ED BOX(CDW# GZ5'	11/02	MACRS 5YR-1/2YR	934.59	(53.83)	(8.97)
SOFTWARE	STANDARDWARE LABEL MATRIX 5.0(CDW # HD44241)	11/02	MACRS 5YR-1/2YR	329.43	(18.98)	(3.16)
1202	HP LJ 1000 10PPM USB(CDW IE60008)	04/03	MACRS 5YR-1/2YR	224.04	(12.90)	(2.15)
1203/1204	2 EACH APN SMART-UPS 1500VA (AMEX #1026110)	06/03	MACRS 5YR-1/2YR	858.15	(49.43)	(8.24)
	*****END OF FY2003*****					
1208	2MONITORS- 1 OF 17" LCD, 1 EA 19" MONITOR(CDW #J	08/03	MACRS 5YR-1/2YR	318.00		
	DISPOSE ABOVE 03/07			(318.00)		
				318.00		

## AMERICAN HEALTH PRODUCTS CORPORATION

## FIXED ASSETS DEPRECIATION SCHEDULE AS OF AUGUST 31, 2007

1205	2 MONITORS- 1 OF 17" LCD, 1 EA 19" MONITOR(CDW# J	08/03	MACRS 5YR-1/2YR	318.00	(36.63)	(6.11)	(269.16)
1211	NEC ACCUSYNC LCD 17" (CDW# JF84499)	08/03	MACRS 5YR-1/2YR	420.00	(48.38)	(8.06)	(355.49)
1212	CPQ S9500 19" CARBON/SILVER MONITOR(CDW# KD64	10/03	MACRS 5YR-1/2YR	233.03	(26.85)	(4.47)	(197.24)
1213	SONY VAIO TR2P1 C9/1.0 40GB CRW XXP(CDW# K0031	10/03	MACRS 5YR-1/2YR	2,904.15	(334.56)	(55.76)	(2,458.07)
1217	APC BACK-UPS RS 1500VA (CDW# KT34972)	01/04	MACRS 5YR-1/2YR	243.88	(28.09)	(4.68)	(206.42)
	****END OF FY2004*****						
1233	RICOH CL300 PRINTER(CDW # NQ53181) FOR ZEFFER	07/04	MACRS 5YR-1/2YR	934.93	(107.70)	(17.95)	(683.62)
1222/1223	HP CPQ D220 TWR 8 40G 256M XPP&HP L1902 LCD(CD	07/04	MACRS 5YR-1/2YR	1,382.41	(159.25)	(26.54)	(1,010.82)
1226	CTX S962A 19IN LCD(CDW# OB65627)	08/04	MACRS 5YR-1/2YR	648.55	(74.71)	(12.45)	(474.22)
1/1242/1244/1247/	5 EA TOSHIBA SATELLITE PRO 6100 PLUS(FIRSTCORP# DISPOSE ABOVE 03/07	08/04	MACRS 5YR-1/2YR	2,299.03		(294.28)	(1,784.06)
	****END OF FY2004*****			(2,299.03)			1,489.78
J/1243/1245/1246/	5 EA TOSHIBA SATELLITE PRO 6100 PLUS(FIRSTCORP# LEXMARK X125 ALL IN ONE PRINTER-FESI(CDW# OT16	08/04	MACRS 5YR-1/2YR	2,299.02	(264.85)	(44.14)	(1,681.04)
1239	1227 ZEBRA 105SL THERMAL PRINTER(MILES #0404135-IN)	09/04	MACRS 5YR-1/2YR	119.92	(13.81)	(2.30)	(87.69)
1250/1251	1254 HP SB D220 TWR 8/2 8 40GB(CDW# QM48453)	01/05	MACRS 5YR-1/2YR	1,491.00	(171.76)	(28.63)	(1,090.22)
1228	1255 HP COLOR LASERJET 3700DN PRINTER(CDW# RW336- ****END OF FY2005*****	04/05	MACRS 5YR-1/2YR	610.57	(70.34)	(11.72)	(446.45)
	1229 HP PROLIANT ML350R SERVER&PROCESSOR(CDW# T	08/05	MACRS 5YR-1/2YR	1,699.95	(195.83)	(32.64)	(1,243.00)
1252	1256 VIEWSONIC 19IN MONITOR(CDW# UN67678)	10/05	MACRS 5YR-1/2YR	5,725.66	(1,099.33)	(183.22)	(3,160.56)
	1257-1265 1266 1268 DUAL CORE XEON PROCESSOR(DELL SERVER) POWEREDGE 840 SERVER(DELL 061307)	12/05	MACRS 5YR-1/2YR	816.93	(156.85)	(26.14)	(450.95)
	****END OF FY2006*****	12/05	MACRS 5YR-1/2YR	2,353.85	(451.94)	(75.32)	(1,299.33)
	TOTAL			\$548,210.48	(\$6,753.90)	(1,419.93)	(\$533,904.60)

## WAREHOUSE EQUIPMENT - 12460

	DATE ACQUIRED	DEPRECIATION FORMULA	PURCHASE PRICE	DEPRECIATION FOR 2008	CURRENT YTD 2008 DPR EXP	YTD 2008 ACCUM DPR
POWER PALLET JACK	05/93	MACRS 5YR-1/2YR	\$5,363.52			(5,363.52)
FORK LIFT	06/93	MACRS 5YR-1/2YR	11,430.52	(11,430.52)		
DISPOSE ABOVE 06/00						
HAND PALLET JACK	06/93	MACRS 5YR-1/2YR	463.33			(463.33)
GLOVE RACKING	07/93	MACRS 5YR-1/2YR	13,933.76	(13,933.76)		
DISPOSE ABOVE 06/00						
STORAGE RACKING	07/93	MACRS 5YR-1/2YR	427.59	(427.59)		
DISPOSE ABOVE 06/00						
CROWN EQUIPMENT	12/93	MACRS 5YR-Q4	503.71			(503.71)
FORKLIFT	05/94	MACRS 5YR-Q2	518.80			(518.80)
FORKLIFT	09/94	MACRS 5YR-Q3	518.80	(518.80)		
DISPOSE ABOVE 06/00						
****END OF 1994*****						
COMMERCIAL SHELVING	03/95	MACRS 5YR-1/2YR	396.80	(396.80)		
DISPOSE ABOVE 06/00						
CROWN LIFT(ARIEL PLATFORM)	05/95	MACRS 5YR-1/2YR	441.77			(441.77)
CROWN LIFT(HAND PALLET)	10/95	MACRS 5YR-1/2YR	529.57	(529.57)		
DISPOSE ABOVE 06/00						
****END OF 1995*****						
CROWN (BATTERY-PALLET TRUCK)	03/96	MACRS 5YR-1/2YR	1,175.55	(1,175.55)		
DISPOSE ABOVE 06/00						
CROWN LIFT (HAND PALLET TRUCK)	05/96	MACRS 5YR-1/2YR	454.15			(454.15)
****END OF 1996*****						
GTEX PLATES-SAMPLE BAGS	07/97	MACRS 5YR-1/2YR	497.58	(497.58)		
DISPOSE ABOVE 12/99						
QUALA PLATES-SAMPLE BAGS	07/97	MACRS 5YR-1/2YR	515.00	(515.00)		
DISPOSE ABOVE 12/99						
****END OF 1997*****						
CROWN HAND PALLET TRUCK PTH-50 27-48	07/99	MACRS 5YR-1/2YR	640.37			(640.37)
CROWN WALKIE/RIDER PE3540-60, BATTERY	07/99	MACRS 5YR-1/2YR	8,591.64			(8,591.64)
RACKING (ITASCA WAREHOUSE)-MOVE TO GLENDALE	08/99	MACRS 5YR-1/2YR	83,481.48			(83,481.48)
****END OF 1999*****						
COUSIN LP2100 STRETCH WRAP MACHINE	03/00	MACRS 5YR-1/2YR	8,830.00			(8,830.00)
2 CROWN PTH50 27X48 HAND PALLET JACKS	03/00	MACRS 5YR-1/2YR	980.13			(980.13)
****END OF 2000*****						
RACKING-Glendale Hts Bldg (Great Lake Material IN# 3058)	05/05	MACRS 5YR-1/2YR	3,870.08	(743.06)	(123.84)	(2,879.34)
****END OF 2005*****						
TOTAL			\$114,138.98	(\$743.06)	(123.84)	(\$113,148.24)

## TEMPLATES - 12470

	DATE ACQUIRED	DEPRECIATION FORMULA	PURCHASE PRICE	DEPRECIATION FOR 2008	CURRENT YTD 2008 DPR EXP	YTD 2008 ACCUM DPR
SYSKO FOODSERVICE BAGS - CARTON(BRIERTON #700)	07/02	SL 2YR	\$2,129.00			(2,129.00)
SYSKO JANITORIAL PRODUCTS(BRIERTON #700)	07/02	SL 2YR	\$2,747.00			(2,747.00)
SYSKO BIBS & APRONS(BRIERTON #701)	07/02	SL 2YR	\$2,621.00			(2,621.00)
ARTWORK PLATES (BEST #2207432)	07/02	SL 2YR	\$11,697.00			(11,697.00)
SYSKO FOODSERVICE BAGS - CARTON(BRIERTON #700)	08/02	SL 2YR	\$19,684.00			(19,684.00)
SYSKOMED PACKAGING ARTWORK (BRIERTON #810)	10/02	SL 2YR	\$1,212.00			(1,212.00)
SYSKO SAFEPREP PKG ARTWORK (ELKAY #903769)	05/04	SL 2YR	\$3,760.00			(3,760.00)
			\$43,850.00	-	-	(43,850.00)

AMERICAN HEALTH PRODUCTS CORPORATION  
FIXED ASSETS DEPRECIATION SCHEDULE AS OF AUGUST 31, 2007

Total Depreciation Period 1-12/YTD-2003 \$2,645,106.77 (\$7,063.78) (\$2,577,107.53)

DEPRECIATION EXPENSE FOR THE MONTH	CURRENT MO <u>DEPR EXP</u>	YTD <u>DEPR EXP</u>	PREVIOUS MONTH
COMPUTER SOFTWARE - 12420	\$1,356.79	\$4,584.32	\$3,227.53
FURNITURE/FIXTURES - 12430	\$121.42	\$242.85	\$121.43
LEASEHOLD IMPROVEMENTS - 12440	\$346.42	\$692.84	\$346.42
OFFICE EQUIPMENT - 12450	\$562.83	\$1,419.93	\$857.10
WAREHOUSE EQUIPMENT - 12460	\$61.92	\$123.84	\$61.92
TEMPLATES - 12470	\$0.00	-	-
MONTHLY DEPRECIATION EXPENSE	<u>\$2,449.38</u>	<u>\$7,063.78</u>	<u>\$4,614.40</u>

	Acquisition Value	Accum Dpr
Computer Software	\$ 1,744,606.35	\$ (1,706,535.29)
Furniture	\$ 159,264.96	\$ (156,124.39)
LHI	\$ 35,036.00	\$ (23,545.01)
Office Equipment	\$ 548,210.48	\$ (533,904.60)
Warehouse Equipment	\$ 114,138.98	\$ (113,148.24)
Templates	\$ 43,850.00	\$ (43,850.00)
	\$ 2,645,106.77	\$ (2,577,107.53)

**IN THE UNITED STATES BANKRUPTCY COURT  
NORTHERN DISTRICT OF ILLINOIS, EASTERN DIVISION**

**In re:** )      **Chapter 7**  
              )  
**AHPC Holdings, Inc.** )      **Case No.:**  
              )  
**Debtor.** )

**SCHEDULE B.30,  
DETAILED LIST OF INVENTORY**

**HYP0**

Warehouse Description		Part Code(Query 1 with Ren43ic)	Part Description(Query 1 with Ren43ic)				UOM	IC
Qty	Standard Cost	Extnd Cost						
Glendale Heights, IL		SBSP1000	SYSCO SADDLE PACK- CLEAR CASE	100.00	5.05	505.00		
SJCR1200		SYSCO CUT RESISTANT KNIT CASE	10.00	46.46	464.60			
SJCR1300		SYSCO CUT RESISTANT KNIT CASE	10.00	46.46	464.60			
Glendale Heights, IL		Sum:	120.00		1,434.20			
Warehouse Description		Part Code(Query 1 with Ren43ic)	Part Description(Query 1 with Ren43ic)				UOM	IC
Qty	Standard Cost	Extnd Cost						
Ontario, CA		DS801100	DERMASAFE PFT LATEX EXAM CASE	2.00	25.50	51.00		
Ontario, CA		Sum:	2.00		51.00			
Total for HYP0		, Stock Transfers In Transit	Sum:	122.00	Sum:	1,485.20		
QOH								
Status Description: Quantity On Hand								
Warehouse Description		Part Code(Query 1 with Ren43ic)	Part Description(Query 1 with Ren43ic)				UOM	IC
Qty	Standard Cost	Extnd Cost						
Credit Notes / Returns		GT101200	GLOVETEX LATEX EXAM CASE	CASE	1.00	20.80	20.80	
Credit Notes / Returns		Sum:	1.00		20.80			
Warehouse Description		Part Code(Query 1 with Ren43ic)	Part Description(Query 1 with Ren43ic)				UOM	IC
Qty	Standard Cost	Extnd Cost						
Glendale Heights, IL		BC101100	BREVARD LATEX BULK EXAM C CASE	CASE	357.00	20.80	7,425.60	
BC101200		BREVARD LATEX BULK EXAM C CASE	634.00	20.80	13,187.20			
BC101300		BREVARD LATEX BULK EXAM C CASE	2,061.00	20.80	42,868.80			
BC101400		BREVARD LATEX BULK EXAM C CASE	1,325.00	20.80	27,560.00			
BF501100		BREVARD PF LATEX BULK EXA CASE	376.00	25.95	9,757.20			
BF501200		BREVARD PF LATEX BULK EXA CASE	801.00	25.95	20,785.95			
BF501300		BREVARD PF LATEX BULK EXA CASE	3,214.00	25.95	83,403.30			
BF501400		BREVARD PF LATEX BULK EXA CASE	1,250.00	25.95	32,437.50			
DN311100		DERMASAFE PF NITRILE EXAM CASE	651.00	31.00	20,181.00			
DN311200		DERMASAFE PF NITRILE EXAM CASE	1,122.00	31.00	34,782.00			
DN311300		DERMASAFE PF NITRILE EXAM CASE	668.00	31.00	20,708.00			
DN311400		DERMASAFE PF NITRILE EXAM CASE	632.00	31.00	19,592.00			
DS501000		DERMASAFE PF LATEX EXAM CASE	71.00	25.95	1,842.45			
DS501100		DERMASAFE PF LATEX EXAM CASE	208.00	25.95	5,397.60			
DS501200		DERMASAFE PF LATEX EXAM CASE	3,348.00	25.95	86,880.60			
DS501300		DERMASAFE PF LATEX EXAM CASE	378.00	25.95	9,809.10			
DS501400		DERMASAFE PF LATEX EXAM CASE	639.00	25.95	16,582.05			
DS801000		DERMASAFE PFT LATEX EXAM CASE	98.00	25.50	2,499.00			
DS801100		DERMASAFE PFT LATEX EXAM CASE	556.00	25.50	14,178.00			
DS801200		DERMASAFE PFT LATEX EXAM CASE	166.00	25.50	4,233.00			
DS801300		DERMASAFE PFT LATEX EXAM CASE	2,408.00	25.50	61,404.00			
DS801400		DERMASAFE PFT LATEX EXAM CASE	1,030.00	25.50	26,265.00			
FL200400		FORT LEE EMBOSSED POLY CASE	3,174.00	11.30	35,866.20			
GT101000		GLOVETEX LATEX EXAM CASE	CASE	39.00	20.80	811.20		
GT101100		GLOVETEX LATEX EXAM CASE	516.00	20.80	10,732.80			
GT101200		GLOVETEX LATEX EXAM CASE	CASE	50.00	20.80	1,040.00		
GT101300		GLOVETEX LATEX EXAM CASE	CASE	817.00	20.80	16,993.60		
GT101400		GLOVETEX LATEX EXAM CASE	CASE	1,074.00	20.80	22,339.20		
GV601100		GLOVETEX VINYL EXAM GLOVE CASE	CASE	410.00	16.50	6,765.00		
GV601200		GLOVETEX VINYL EXAM GLOVE CASE	CASE	1,083.00	16.50	17,869.50		
GV601300		GLOVETEX VINYL EXAM GLOVE CASE	CASE	228.00	16.50	3,762.00		
GV601400		GLOVETEX VINYL EXAM GLOVE CASE	CASE	132.00	16.50	2,178.00		
HS411000		SCHEIN PF SMOOTH WHITE SY CASE	CASE	51.00	38.50	1,963.50		
HS411100		SCHEIN PF SMOOTH WHITE SY CASE	CASE	200.00	38.50	7,700.00		
HS411200		SCHEIN PF SMOOTH WHITE SY CASE	CASE	150.00	38.50	5,775.00		
HS411300		SCHEIN PF SMOOTH WHITE SY CASE	CASE	101.00	38.50	3,888.50		
HS411400		SCHEIN PF SMOOTH WHITE SY CASE	CASE	40.00	38.50	1,540.00		
LA011400		COVER GOWN, BLUE - XL CASE	CASE	99.00	29.17	2,887.83		
LA011600		COVER GOWN, BLUE - UNIVER CASE	CASE	99.00	25.50	2,524.50		
LA012400		COVER GOWN, YELLOW - XL CASE	CASE	99.00	29.17	2,887.83		
LA012600		COVER GOWN, YELLOW - UNIV CASE	CASE	372.00	25.50	9,486.00		
LA022400		GOWN ISOLATION YELLOW - X CASE	CASE	99.00	16.36	1,619.64		
LA022600		GOWN ISOLATION YELLOW - U CASE	CASE	199.00	14.27	2,839.73		
LA031600		KC X-RAY GOWN BLUE - UNIV CASE	CASE	99.00	25.50	2,524.50		
LA061400		IMPERVIOUS GOWN THUMBH - CASE	CASE	464.00	21.32	9,892.48		
LA071400		PROCEDURE GOWN, NON-STERI CASE	CASE	99.00	30.86	3,055.14		
LA071600		PROCEDURE GOWN, NON-STERI CASE	CASE	48.00	26.58	1,275.84		
LA091600		COVER GOWN,DISPOSABLE,BLU CASE	CASE	289.00	25.50	7,369.50		
LA113300		LAB COAT,SMS,OPEN COLLAR, CASE	CASE	14.00	24.75	346.50		
LA131300		LAB JACKET,SMS,KNIT COL, CASE	CASE	12.00	23.71	284.52		
LA131400		LAB JACKET,SMS,KNIT COL, CASE	CASE	12.00	24.01	288.12		
LA163300		LAB JACKET,KNIT COLLAR/CU CASE	CASE	49.00	24.44	1,197.56		
LA163400		LAB JACKET,KNIT COLLAR/CU CASE	CASE	49.00	24.44	1,197.56		
LA213400		LIGHTWEIGHT COVERALLS W/ CASE	CASE	14.00	21.82	305.48		
LA233400		FLUID-RESISTENT COVERALLS CASE	CASE	49.00	43.00	2,107.00		
NL411100		DERMASAFE PF SYNTHETIC EX CASE	CASE	379.00	19.25	7,295.75		

NL411200	DERMASAFE PF SYNTHETIC EX CASE	2,593.00	19.25	49,915.25
NL411300	DERMASAFE PF SYNTHETIC EX CASE	685.00	19.25	13,186.25
NL411400	DERMASAFE PF SYNTHETIC EX CASE	539.00	19.25	10,375.75
NL621100	DERMASAFE LP SYNTHETIC CASE	617.00	18.00	11,106.00
NL621300	DERMASAFE LP SYNTHETIC CASE	1,229.00	18.00	22,122.00
NL621400	DERMASAFE LP SYNTHETIC CASE	1,004.00	18.00	18,072.00
PL106000	PROFEEL LP LATEX SURGICAL CASE	164.00	36.00	5,904.00
PL106500	PROFEEL LP LATEX SURGICAL CASE	49.00	36.00	1,764.00
PL107000	PROFEEL LP LATEX SURGICAL CASE	87.00	36.00	3,132.00
PL107500	PROFEEL LP LATEX SURGICAL CASE	309.00	36.00	11,124.00
PL108000	PROFEEL LP LATEX SURGICAL CASE	162.00	36.00	5,832.00
PL806000	PROFEEL PF LATEX SURGICAL CASE	80.00	56.00	4,480.00
PR101100	SAFEPREP LP LATEX GLOVES CASE	403.00	20.30	8,180.90
PR101200	SAFEPREP LP LATEX GLOVES CASE	594.00	20.30	12,058.20
PR101300	SAFEPREP LP LATEX GLOVES CASE	2,089.00	20.30	42,406.70
PR101400	SAFEPREP LP LATEX GLOVES CASE	77.00	20.30	1,563.10
PR200100	SAFEPREP EMBOSSED POLY CASE	309.00	8.80	2,719.20
PR200200	SAFEPREP EMBOSSED POLY CASE	904.00	8.80	7,955.20
PR200300	SAFEPREP EMBOSSED POLY CASE	1,236.00	8.80	10,876.80
PR200400	SAFEPREP EMBOSSED POLY CASE	388.00	8.80	3,414.40
PR211100	SAFEPREP EMBOSSED POLY CASE	430.00	5.85	2,515.50
PR211200	SAFEPREP EMBOSSED POLY CASE	1,271.00	5.85	7,435.35
PR211300	SAFEPREP EMBOSSED POLY CASE	6,107.00	5.85	35,725.95
PR211400	SAFEPREP EMBOSSED POLY CASE	312.00	5.85	1,825.20
PR221100	Economy Poly FS Small CASE	310.00	25.50	7,905.00
PR221300	Economy Poly FS Large CASE	251.00	25.50	6,400.50
PR411100	SAFEPREP PF SYNTHETIC CASE	226.00	16.20	3,661.20
PR411200	SAFEPREP PF SYNTHETIC CASE	313.00	16.20	5,070.60
PR411300	SAFEPREP PF SYNTHETIC CASE	1,009.00	16.20	16,345.80
PR411400	SAFEPREP PF SYNTHETIC CASE	59.00	16.20	955.80
PR501100	SAFEPREP PF LATEX GLOVES CASE	127.00	24.95	3,168.65
PR501200	SAFEPREP PF LATEX GLOVES CASE	1,129.00	24.95	28,168.55
PR501300	SAFEPREP PF LATEX GLOVES CASE	1,567.00	24.95	39,096.65
PR501400	SAFEPREP PF LATEX GLOVES CASE	502.00	24.95	12,524.90
PR521100	SAFEPREP FS PF SMOOTH SYN CASE	134.00	23.50	3,149.00
PR521200	SAFEPREP FS PF SMOOTH SYN CASE	1,286.00	23.50	30,221.00
PR521300	SAFEPREP FS PF SMOOTH SYN CASE	1,315.00	23.50	30,902.50
PR521400	SAFEPREP FS PF SMOOTH SYN CASE	388.00	23.50	9,118.00
PR601100	SAFEPREP LP VINYL GLOVES CASE	261.00	15.00	3,915.00
PR601200	SAFEPREP LP VINYL GLOVES CASE	2,647.00	15.00	39,705.00
PR601300	SAFEPREP LP VINYL GLOVES CASE	2,533.00	15.00	37,995.00
PR601400	SAFEPREP LP VINYL GLOVES CASE	526.00	15.00	7,890.00
PR851100	SAFEPREP GENERAL PURPOSE CASE	8.00	21.06	168.48
PR851200	SAFEPREP GENERAL PURPOSE CASE	35.00	21.06	737.10
PR851300	SAFEPREP GENERAL PURPOSE CASE	141.00	21.06	2,969.46
PR851400	SAFEPREP GENERAL PURPOSE CASE	1.00	21.06	21.06
PR871200	SAFEPREP GENERAL PURPOSE CASE	56.00	35.70	1,999.20
PR871300	SAFEPREP GENERAL PURPOSE CASE	47.00	35.70	1,677.90
PRB100000	SAFEPREP BUN PAN BAG CASE	494.00	7.10	3,507.40
PRB200000	SAFEPREP BUN RACK BAG CASE	749.00	9.65	7,227.85
PRBT50000	SAFEPREP HDPE BULK PACK CASE	4,448.00	4.45	19,793.60
PRBW2100	BOUFFANT CAP 21" WHITE CASE	17.00	17.90	304.30
PRBW2400	SAFEPREP BOUFFANT CAP CASE	17.00	21.80	370.60
PRCB1000	CHILD LOBSTER BIB CASE	320.00	5.60	1,792.00
PRCH0700	ASSEMBLED CHEF HATS 7" CASE	79.00	5.65	446.35
PRCH0900	ASSEMBLED CHEF HATS 9" CASE	170.00	5.69	967.30
PRCH1000	ASSEMBLED CHEF HATS 10" CASE	16.00	5.69	91.04
PRCR1100	SAFEPREP CUT RESISTANT CASE	7.00	46.46	325.22
PRCR1200	SAFEPREP CUT RESISTANT CASE	269.00	46.46	12,497.74
PRCR1300	SAFEPREP CUT RESISTANT CASE	314.00	46.46	14,588.44
PRD100000	SAFEPREP 8.5X8.5 CLEAR UN CASE	5,385.00	7.50	40,387.50
PRE02400	SAFEPREP ECONOMY STD TIE CASE	58.00	21.70	1,258.60
PRE02800	SAFEPREP ECONOMY STD TIE CASE	47.00	13.75	646.25
PRF20000	SAFEPREP FREEZER STORAGE CASE	6.00	7.55	45.30
PRF600000	SAFEPREP FOOD STORAGE BAG CASE	619.00	7.00	4,333.00
PRH02800	SAFEPREP HD EXTRA LONG TI CASE	1,997.00	25.50	50,923.50
PRHB2200	HAIRNETS 22" BROWN CASE	28.00	67.50	1,890.00
PRHL2200	LIGHT BROWN HAIRNETS 22" CASE	27.00	67.50	1,822.50
PRI10000	SAFEPREP INSERT LINER CASE	54.00	3.30	178.20
PRT10000	SAFEPREP FULL PAN STEAM T CASE	228.00	8.15	1,858.20
PRT20000	SAFEPREP 1/2 PAN STEAM TA CASE	6.00	4.72	28.32
RL501100	RELIANCE PF LATEX GLOVES CASE	9.00	24.50	220.50
RL501400	RELIANCE PF LATEX GLOVES CASE	135.00	24.50	3,307.50
RL601100	RELIANCE LP VINYL GLOVES CASE	60.00	16.50	990.00
RL601200	RELIANCE LP VINYL GLOVES CASE	40.00	16.50	660.00
RL601400	RELIANCE LP VINYL GLOVES CASE	1,259.00	16.50	20,773.50
RL611100	RELIANCE PF VINYL GLOVES CASE	373.00	17.60	6,564.80
RL611400	RELIANCE PF VINYL GLOVES CASE	38.00	17.60	668.80
SAAB1000	ADULT LOBSTER BIB CASE	247.00	8.80	2,173.60
SACB1000	CHILD LOBSTER BIB CASE	71.00	5.60	397.60

SAE02400	SYSKO ECONOMY STD TIE	CASE	1,320.00	23.50	31,020.00
SAE02800	SYSKO ECONOMY STD TIE	CASE	365.00	13.75	5,018.75
SAR02400	SYSKO EMBOSSED LONG TIE	CASE	163.00	24.50	3,993.50
SAR02800	SYSKO EMBOSSED LONG TIE	CASE	1,583.00	14.25	22,557.75
SBB20000	SYSKO BUN RACK BAG	CASE	276.00	9.65	2,663.40
SBF10000	SYSKO FREEZER STORAGE BAG	CASE	677.00	10.25	6,939.25
SBF30000	SYSKO FREEZER STORAGE BAG	CASE	49.00	9.65	472.85
SBF40000	SYSKO FREEZER STORAGE BAG	CASE	154.00	5.12	788.48
SBI10000	SYSKO INSERT LINER	CASE	346.00	3.30	1,141.80
SBS10000	SYSKO FLIP TOP SANDWICH	CASE	186.00	5.55	1,032.30
SBSP1000	SYSKO SADDLE PACK- CLEAR	CASE	650.00	5.05	3,282.50
SBSP2000	SYSKO SADDLE PACK	CASE	249.00	4.80	1,195.20
SC201200	SYSKO CAST POLY GLOVES	CASE	2,779.00	6.70	18,619.30
SC201300	SYSKO CAST POLY GLOVES	CASE	986.00	6.70	6,606.20
SC201400	SYSKO CAST POLY GLOVES	CASE	194.00	6.70	1,299.80
SC211100	SYSKO POLY GLOVES	CASE	1,933.00	7.00	13,531.00
SC211300	SYSKO POLY GLOVES	CASE	616.00	7.00	4,312.00
SC211400	SYSKO POLY GLOVES	CASE	341.00	7.00	2,387.00
SF101100	SYSKO FOODSERVICE POWDER	CASE	269.00	7.35	1,977.15
SF101200	SYSKO FOODSERVICE POWDER	CASE	2,299.00	7.35	16,897.65
SF101300	SYSKO FOODSERVICE POWDER	CASE	1,625.00	7.35	11,943.75
SF201100	SYSKO CAST POLY GLOVES	CASE	1,600.00	2.80	4,480.00
SF201200	SYSKO CAST POLY GLOVES	CASE	968.00	2.80	2,710.40
SF201300	SYSKO CAST POLY GLOVES	CASE	3,250.00	2.80	9,100.00
SF201400	SYSKO CAST POLY GLOVES	CASE	630.00	2.80	1,764.00
SF411100	SYSKO FOODSERVICE POWDER-	CASE	1,844.00	6.68	12,317.92
SF601100	SYSKO FOODSERVICE POWDER	CASE	3.00	6.20	18.60
SF601200	SYSKO FOODSERVICE POWDER	CASE	2,189.00	6.20	13,571.80
SF601300	SYSKO FOODSERVICE POWDER	CASE	495.00	6.20	3,069.00
SF801100	SYSKO FOODSERVICE POWDER-	CASE	347.00	8.30	2,880.10
SF801300	SYSKO FOODSERVICE POWDER-	CASE	2.00	8.30	16.60
SJ391100	SYSKO NITRILE 19"	CASE	99.00	39.27	3,887.73
SJ391400	SYSKO NITRILE 19"	CASE	149.00	39.27	5,851.23
SJ851100	SYSKO GENERAL PURPOSE LTX	CASE	422.00	15.56	6,566.32
SJ851400	SYSKO GENERAL PURPOSE LTX	CASE	299.00	15.56	4,652.44
SJ871100	SYSKO GENERAL PURPOSE LTX	CASE	200.00	32.70	6,540.00
SJ871200	SYSKO GENERAL PURPOSE LTX	CASE	633.00	32.70	20,699.10
SJ871300	SYSKO GENERAL PURPOSE LTX	CASE	45.00	32.70	1,471.50
SJ871400	SYSKO GENERAL PURPOSE LTX	CASE	35.00	32.70	1,144.50
SJCR1300	SYSKO CUT RESISTANT KNIT	CASE	11.00	46.46	511.06
SJCR1400	SYSKO CUT RESISTANT KNIT	CASE	3.00	46.46	139.38
SP501200	SYSKO POWDER-FREE LATEX	CASE	2.00	24.50	49.00
SP501300	SYSKO POWDER-FREE LATEX	CASE	1.00	24.50	24.50
SP831100	OPBS0450 P2 SAFETY+ 15MIL	CASE	140.00	48.50	6,790.00
SP831200	OPBS0460 P2 SAFETY+ 15MIL	CASE	744.00	48.50	36,084.00
SP831300	OPBS0470 P2 SAFETY+ 15MIL	CASE	730.00	48.50	35,405.00
SP831400	OPBS0480 P2 SAFETY+ 15MIL	CASE	708.00	48.50	34,338.00
SP851100	OP93277 P2 HI RISK 18MIL	CASE	50.00	128.00	6,400.00
SV521100	SYSKO FOODSERVICE PF ALOE	CASE	1,118.00	9.40	10,509.20
SV521300	SYSKO FOODSERVICE PF ALOE	CASE	1.00	9.40	9.40
SV601300	SYSKO POWDERED VINYL EXAM	CASE	40.00	16.50	660.00
SV611100	SYSKO PF SYNTHETIC	CASE	517.00	17.60	9,099.20
WS411200	DERMASAFE PF SYNTH WALLET	CASE	2,159.00	26.70	57,645.30
WS621200	DERMASAFE SYNTH WALLET	CASE	991.00	25.50	25,270.50
XL401100	DERMASAFE EC PF TEXT LATE	CASE	324.00	25.00	8,100.00
XL401200	DERMASAFE EC PF TEXT LATE	CASE	604.00	25.00	15,100.00
XL401300	DERMASAFE EC PF TEXT LATE	CASE	699.00	25.00	17,475.00
XL401400	DERMASAFE EC PF TEXT LATE	CASE	577.00	25.00	14,425.00
XL411100	DERMASAFE PFS12 SYNTHETIC	CASE	532.00	17.00	9,044.00
XL411200	DERMASAFE PFS12 SYNTHETIC	CASE	1,154.00	17.00	19,618.00
XL411300	DERMASAFE PFS12 SYNTHETIC	CASE	327.00	17.00	5,559.00
XL411400	DERMASAFE PFS12 SYNTHETIC	CASE	378.00	17.00	6,426.00
XL451100	DERMASAFE PF LATEX ULTRA	CASE	208.00	38.00	7,904.00
XL451200	DERMASAFE PF LATEX ULTRA	CASE	299.00	38.00	11,362.00
XL451300	DERMASAFE PF LATEX ULTRA	CASE	777.00	38.00	29,526.00
XL451400	DERMASAFE PF LATEX ULTRA	CASE	187.00	38.00	7,106.00

Glendale Heights, IL

Sum: 130,249.00 2,181,885.35

Warehouse Description	Part Code(Query 1 with Ren43ic)	Part Description(Query 1 with Ren43ic)	UOM	IC
Ontario, CA	Extnd Cost			
DN311200	DN311100	DERMASAFE PF NITRILE EXAM CASE	49.00	31.00
DN311300	DERMASAFE PF NITRILE EXAM CASE	64.00	31.00	1,519.00
DN311400	DERMASAFE PF NITRILE EXAM CASE	108.00	31.00	3,348.00
DS801000	DERMASAFE PFT LATEX EXAM CASE	108.00	31.00	3,348.00
GV601100	DERMASAFE PFT LATEX EXAM CASE	91.00	25.50	2,320.50
GV601200	GLOVETEX VINYL EXAM GLOVE CASE	120.00	16.50	1,980.00
GV601300	GLOVETEX VINYL EXAM GLOVE CASE	148.00	16.50	2,442.00
GV601400	GLOVETEX VINYL EXAM GLOVE CASE	80.00	16.50	1,320.00
NL411100	GLOVETEX VINYL EXAM GLOVE CASE	60.00	16.50	990.00
NL411200	DERMASAFE PF SYNTHETIC EX CASE	90.00	19.25	1,732.50
	DERMASAFE PF SYNTHETIC EX CASE	120.00	19.25	2,310.00

NL411300	DERMASAFE PF SYNTHETIC EX CASE	80.00	19.25	1,540.00			
NL411400	DERMASAFE PF SYNTHETIC EX CASE	60.00	19.25	1,155.00			
Ontario, CA	Sum:	1,178.00		25,989.00			
Warehouse Description	Part Code(Query 1 with Ren43ic)	Part Description(Query 1 with Ren43ic)			UOM	IC	
Qty Standard Cost	Extnd Cost						
OZBURN-HESSEY LOGISTICS							
PR851300	PR851200	SAFEPREP GENERAL PURPOSE CASE	45.00	21.06	947.70		
RL501100	RELIA NCE PF LATEX GLOVES	CASE	19.00	24.50	465.50		
RL611100	RELIA NCE PF VINYL GLOVES	CASE	46.00	17.60	809.60		
SAAB1000	ADULT LOBSTER BIB	CASE	86.00	8.80	756.80		
SAC81000	CHILD LOBSTER BIB	CASE	24.00	5.60	134.40		
SAE02400	SYS CO ECONOMY STD TIE	CASE	46.00	23.50	1,081.00		
SAE02800	SYS CO ECONOMY STD TIE	CASE	284.00	13.75	3,905.00		
SAH02800	SYS CO HD EXTRA LONG TIE	CASE	118.00	25.50	3,009.00		
SAR02800	SYS CO EMBOSSED LONG TIE	CASE	415.00	14.25	5,913.75		
SBB10000	SYS CO BUN PAN BAG	CASE	31.00	7.10	220.10		
SBB20000	SYS CO BUN RACK BAG	CASE	246.00	9.65	2,373.90		
SBF10000	SYS CO FREEZER STORAGE BAG	CASE	35.00	10.25	358.75		
SBF20000	SYS CO FREEZER STORAGE BAG	CASE	214.00	7.55	1,615.70		
SBF40000	SYS CO FREEZER STORAGE BAG	CASE	27.00	5.12	138.24		
SBS10000	SYS CO FLIP TOP SANDWICH	CASE	388.00	5.55	2,153.40		
SBSP10000	SYS CO SADDLE PACK- CLEAR	CASE	644.00	5.05	3,252.20		
SBSP20000	SYS CO SADDLE PACK	CASE	147.00	4.80	705.60		
SC201100	SYS CO CAST POLY GLOVES	CASE	156.00	6.70	1,045.20		
SC201200	SYS CO CAST POLY GLOVES	CASE	840.00	6.70	5,628.00		
SC201300	SYS CO CAST POLY GLOVES	CASE	628.00	6.70	4,207.60		
SC211100	SYS CO POLY GLOVES	CASE	159.00	7.00	1,113.00		
SC211300	SYS CO POLY GLOVES	CASE	600.00	7.00	4,200.00		
SF201100	SYS CO CAST POLY GLOVES	CASE	543.00	2.80	1,520.40		
SF201200	SYS CO CAST POLY GLOVES	CASE	934.00	2.80	2,615.20		
SF201300	SYS CO CAST POLY GLOVES	CASE	616.00	2.80	1,724.80		
SF201400	SYS CO CAST POLY GLOVES	CASE	58.00	2.80	162.40		
SF601100	SYS CO FOODSERVICE POWDER	CASE	1.00	6.20	6.20		
SF601200	SYS CO FOODSERVICE POWDER	CASE	390.00	6.20	2,418.00		
SF601300	SYS CO FOODSERVICE POWDER	CASE	1,152.00	6.20	7,142.40		
SF801100	SYS CO FOODSERVICE POWDER-	CASE	60.00	8.30	498.00		
SF801200	SYS CO FOODSERVICE POWDER-	CASE	216.00	8.30	1,792.80		
SF801300	SYS CO FOODSERVICE POWDER-	CASE	69.00	8.30	572.70		
SJ871200	SYS CO GENERAL PURPOSE LTX	CASE	21.00	32.70	686.70		
SJ871300	SYS CO GENERAL PURPOSE LTX	CASE	40.00	32.70	1,308.00		
SJCR1200	SYS CO CUT RESISTANT KNIT	CASE	8.00	46.46	371.68		
SJCR1300	SYS CO CUT RESISTANT KNIT	CASE	21.00	46.46	975.66		
SV521100	SYS CO FOODSERVICE PF ALOE	CASE	140.00	9.40	1,316.00		
OZBURN-HESSEY LOGISTICS	Sum:	9,501.00		67,861.42			
Warehouse Description	Part Code(Query 1 with Ren43ic)	Part Description(Query 1 with Ren43ic)			UOM	IC	
Qty Standard Cost	Extnd Cost						
RETURNS							
DS801300	BC101400	BREVARD LATEX BULK EXAM C CASE	50.00	20.80	1,040.00		
PR211300	DERMASAFE PFT LATEX EXAM	CASE	2.00	25.50	51.00		
PR221300	SAFE PREP EMBOSSED POLY	CASE	60.00	5.85	351.00		
PR501300	Economy Poly FS Large	CASE	10.00	25.50	255.00		
PR601400	SAFE PREP PF LATEX GLOVES	CASE	2.00	24.95	49.90		
PR851100	SAFE PREP LP VINYL GLOVES	CASE	2.00	15.00	30.00		
PR851200	SAFE PREP GENERAL PURPOSE	CASE	3.00	21.06	63.18		
PR851300	SAFE PREP GENERAL PURPOSE	CASE	1.00	21.06	21.06		
PRB10000	SAFE PREP BUN PAN BAG	CASE	1.00	7.10	7.10		
PRB75000	SAFE PREP HDPE BULK PACK	CASE	2.00	4.45	8.90		
PRF60000	SAFE PREP FOOD STORAGE BAG	CASE	5.00	7.00	35.00		
PRH02800	SAFE PREP HD EXTRA LONG TI	CASE	2.00	25.50	51.00		
PRHL2200	LIGHT BROWN HAIRNETS 22"	CASE	3.00	67.50	202.50		
SF601100	SYS CO FOODSERVICE POWDER	CASE	1.00	6.20	6.20		
SP831200	OPBS0460 P2 SAFETY+ 15MIL	CASE	1.00	48.50	48.50		
SP831400	OPBS0480 P2 SAFETY+ 15MIL	CASE	1.00	48.50	48.50		
SP851100	OP93277 P2 HI RISK 18MIL	CASE	1.00	128.00	128.00		
SP851200	OP93280 P2 HI RISK 18MIL	CASE	1.00	128.00	128.00		
SP851400	OP93286 P2 HI RISK 18MIL	CASE	1.00	128.00	128.00		
WS621200	DERMASAFE SYNTH WALLET	CASE	48.00	25.50	1,224.00		
XL401100	DERMASAFE EC PF TEXT LATE	CASE	4.00	25.00	100.00		
XL451300	DERMASAFE PF LATEX ULTRA	CASE	1.00	38.00	38.00		
RETURNS	Sum:	204.00		4,056.96			
Warehouse Description	Part Code(Query 1 with Ren43ic)	Part Description(Query 1 with Ren43ic)			UOM	IC	
Qty Standard Cost	Extnd Cost						
SAMPLES							
DN3111BX	DB994001	CAST POLY DISPENSER	EA	451.00	5.97	2,692.47	
DN3111PM	DERMASAFE PF NITRILE EXAM BOX	MAIL	10.00	3.10	31.00		
DN3112BX	DERMASAFE PF NITRILE EXAM BOX	MAIL	3.00	3.10	9.30		
DN3112PM	DERMASAFE POWDER-FREE	MAIL	97.00	0.31	30.07		
DN3113PM	DERMASAFE POWDER-FREE	MAIL	1.00	0.31	0.31		

DN3114BX	DERMASAFE PF NITRILE EXAM BOX	15.00	3.10	46.50
DN31SXP	DERMASAFE POWDER-FREE MAIL	4,799.00	0.31	1,487.69
DS5010BX	DERMASAFE PF LATEX XTRA BOX	15.00	2.59	38.85
DS5011BX	DERMASAFE PF LATEX SMALL BOX	10.00	2.59	25.90
DS5011PM	DERMASAFE PF LATEX EXAM MAIL	96.00	0.35	33.60
DS5012BX	DERMASAFE PF LATEX MEDIUM BOX	3.00	2.59	7.77
DS5012PM	DERMASAFE PF LATEX EXAM MAIL	96.00	0.35	33.60
DS5013BX	DERMASAFE PF LATEX LARGE BOX	28.00	2.59	72.52
DS5013PM	DERMASAFE PF LATEX EXAM MAIL	12.00	0.35	4.20
DS5014BX	DERMASAFE PF LATEX XTRA BOX	20.00	2.59	51.80
DS50XXSP	DERMASAFE PF LATEX EXAM MAIL	4,800.00	0.35	1,680.00
DS8010BX	DERMASAFE PFT LATEX XTRA BOX	6.00	2.50	15.00
DS8011BX	DERMASAFE PFT LATEX SMALL BOX	12.00	2.50	30.00
DS8011PM	DERMASAFE PFT LATEX MAIL	98.00	0.35	34.30
DS8012BX	DERMASAFE PFT LATEX BOX	10.00	2.50	25.00
DS8012PM	DERMASAFE PFT LATEX MAIL	96.00	0.35	33.60
DS8014BX	DERMASAFE PFT LATEX XTRA BOX	19.00	2.50	47.50
DS80XXSP	DERMASAFE PFT LATEX MAIL	10,000.00	0.35	3,500.00
GT1010BX	GLOVETEX LATEX EXAM SAMPL BOX	5.00	2.08	10.40
GT1011BX	GLOVETEX LATEX EXAM SAMPL BOX	3.00	2.08	6.24
GT1012BX	GLOVETEX LATEX EXAM SAMPL BOX	6.00	2.08	12.48
GT1013BX	GLOVETEX LATEX EXAM SAMPL BOX	4.00	2.08	8.32
GT1014BX	GLOVETEX LATEX EXAM SAMPL BOX	2.00	2.08	4.16
GV6012BX	GLOVETEX VINYL EXAM SAMPL BOX	15.00	1.65	24.75
GV6013BX	GLOVETEX VINYL EXAM SAMPL BOX	13.00	1.65	21.45
GV6014BX	GLOVETEX VINYL EXAM SAMPL BOX	18.00	1.65	29.70
GV60SXSP	GLOVETEX POWDERED VINYL MAIL	4,786.00	0.25	1,196.50
LA0114EA	COVER GOWN, BLUE - XL EA	64.00	0.58	37.12
LA0116EA	COVER GOWN, BLUE - UNIVER EA	94.00	0.51	47.94
LA0124EA	COVER GOWN, YELLOW - XL EA	80.00	0.58	46.40
LA0126EA	COVER GOWN, YELLOW - UNIV EA	91.00	0.51	46.41
LA0134EA	CONTROL COVER GOWN WHITE EA	7.00	0.58	4.06
LA0136EA	CONTROL COVER GOWN WHITE EA	7.00	0.51	3.57
LA0224EA	GOWN ISOLATION YELLOW - X EA	104.00	0.33	34.32
LA0226EA	GOWN ISOLATION YELLOW - U EA	92.00	0.29	26.68
LA0316EA	KC X-RAY GOWN BLUE - UNIV EA	61.00	0.51	31.11
LA0414EA	IMPERVIOUS LG GOWN BL EA	6.00	0.36	2.16
LA0415EA	GOWN IMPERVIOUS W/ KNIT C EA	6.00	0.46	2.76
LA0416EA	GOWN IMPERVIOUS W/ KNIT C EA	4.00	0.36	1.44
LA0436EA	GOWN, ISOLATION, IMPERVIO EA	5.00	0.36	1.80
LA0515EA	GOWN PLASTIC FILM IMPERVI EA	6.00	0.49	2.94
LA0516EA	GOWN PLASTIC FILM IMPERVI EA	40.00	0.36	14.40
LA0614EA	IMPERVIOUS GOWN THUMBH - EA	105.00	0.42	44.10
LA0616EA	IMPERVIOUS GOWN THUMBH - EA	4.00	0.43	1.72
LA0714EA	PROCEDURE GOWN, NON-STERI EA	59.00	0.62	36.58
LA0716EA	PROCEDURE GOWN, NON-STERI EA	66.00	0.53	34.98
LA0916EA	COVER GOWN, DISPOSABLE,BLU EA	55.00	0.51	28.05
LA1131EA	LAB COAT, SMS,OPEN COLLAR, EA	4.00	0.94	3.76
LA1132EA	LAB COAT, SMS,OPEN COLLAR, EA	17.00	1.03	17.51
LA1133EA	LAB COAT, SMS,OPEN COLLAR, EA	44.00	1.03	45.32
LA1134EA	LAB COAT, SMS,OPEN COLLAR, EA	5.00	0.99	4.95
LA1135EA	LAB COAT, SMS,OPEN COLLAR, EA	4.00	0.96	3.84
LA1311EA	LAB JACKET,SMS,KNIT COL, EA	7.00	0.95	6.65
LA1312EA	LAB JACKET,SMS,KNIT COL, EA	7.00	0.95	6.65
LA1313EA	LAB JACKET,SMS,KNIT COL, EA	35.00	0.99	34.65
LA1314EA	LAB JACKET,SMS,KNIT COL, EA	23.00	1.00	23.00
LA1315EA	LAB JACKET,SMS,KNIT COL, EA	7.00	0.96	6.72
LA1316EA	LAB JACKET,SMS,KNIT COL, EA	7.00	0.98	6.86
LA1332EA	LAB JACKET,SMS,KNIT COL, EA	6.00	0.98	5.88
LA1333EA	LAB JACKET,SMS,KNIT COL, EA	5.00	0.98	4.90
LA1334EA	LAB JACKET,SMS,KNIT COL, EA	7.00	0.98	6.86
LA1335EA	LAB JACKET,SMS,KNIT COL, EA	7.00	0.98	6.86
LA1411EA	LAB COAT,BASIC PLUS,KNIT EA	7.00	1.02	7.14
LA1412EA	LAB COAT,BASIC PLUS,KNIT EA	6.00	1.02	6.12
LA1413EA	LAB COAT,BASIC PLUS,KNIT EA	6.00	1.02	6.12
LA1414EA	LAB COAT,BASIC PLUS,KNIT EA	7.00	1.02	7.14
LA1415EA	LAB COAT,BASIC PLUS,KNIT EA	6.00	1.02	6.12
LA1431EA	LAB COAT,BASIC PLUS,KNIT EA	5.00	25.55	127.75
LA1432EA	LAB COAT,BASIC PLUS,KNIT EA	4.00	1.02	4.08
LA1433EA	LAB COAT,BASIC PLUS,KNIT EA	6.00	1.02	6.12
LA1435EA	LAB COAT,BASIC PLUS,KNIT EA	3.00	1.02	3.06
LA1611EA	LAB JACKET,KNIT COLLAR/CU EA	6.00	0.98	5.88
LA1612EA	LAB JACKET,KNIT COLLAR/CU EA	6.00	0.98	5.88
LA1613EA	LAB JACKET,KNIT COLLAR/CU EA	2.00	0.98	1.96
LA1614EA	LAB JACKET,KNIT COLLAR/CU EA	7.00	0.98	6.86
LA1615EA	LAB JACKET,KNIT COLLAR/CU EA	6.00	0.98	5.88
LA1631EA	LAB JACKET,KNIT COLLAR/CU EA	7.00	0.98	6.86
LA1632EA	LAB JACKET,KNIT COLLAR/CU EA	6.00	0.98	5.88
LA1633EA	LAB JACKET,KNIT COLLAR/CU EA	40.00	0.98	39.20
LA1634EA	LAB JACKET,KNIT COLLAR/CU EA	35.00	0.98	34.30
LA1635EA	LAB JACKET,KNIT COLLAR/CU EA	12.00	0.98	11.76

LA2134EA	LIGHTWEIGHT COVERALLS W/ EA	50.00	0.87	43.50
LA2214EA	PROTECT XL COVERALL BL - EA	13.00	1.00	13.00
LA2334EA	FLUID-RESISTENT COVERALLS EA	49.00	0.86	42.14
LA2335EA	FLUID-RESISTENT COVERALLS EA	1.00	0.86	0.86
LA3711EA	SCRUB SHIRT, DISPOSABLE, EA	8.00	1.20	9.60
LA3712EA	SCRUB SHIRT, DISPOSABLE, EA	8.00	0.60	4.80
LA3713EA	SCRUB SHIRT, DISPOSABLE, EA	4.00	0.60	2.40
LA3714EA	SCRUB SHIRT, DISPOSABLE, EA	6.00	0.60	3.60
LA3715EA	SCRUB SHIRT, DISPOSABLE, EA	7.00	0.60	4.20
LA3811EA	SCRUB PANTS, DISPOSABLE, EA	7.00	1.20	8.40
LA3812EA	SCRUB PANTS, DISPOSABLE, EA	6.00	0.60	3.60
LA3813EA	SCRUB PANTS, DISPOSABLE, EA	33.00	0.61	20.13
LA3814EA	SCRUB PANTS, DISPOSABLE, EA	45.00	0.61	27.45
LA3815EA	SCRUB PANTS, DISPOSABLE, EA	6.00	0.60	3.60
LA4236EA	APRON, GENERAL PURPOSE, W EA	3.00	0.03	0.09
NL4111BX	DERMASAFE PF SYNTHETIC EX BOX	1.00	1.92	1.92
NL4111PM	DERMASAFE POWDER-FREE MAIL	64.00	0.30	19.20
NL4112BX	DERMASAFE PF SYNTHETIC EX BOX	13.00	1.92	24.96
NL4112PM	DERMASAFE POWDER-FREE MAIL	62.00	0.30	18.60
NL4113BX	DERMASAFE PF SYNTHETIC EX BOX	17.00	1.92	32.64
NL4113PM	DERMASAFE POWDER-FREE MAIL	7.00	0.30	2.10
NL4114BX	DERMASAFE PF SYNTHETIC EX BOX	7.00	1.92	13.44
NL41SXSP	DERMASAFE POWDER-FREE MAIL	4,800.00	0.30	1,440.00
NL6211BX	DERMASAFE LP SYNTHETIC BOX	6.00	1.80	10.80
NL6213BX	DERMASAFE LP SYNTHETIC BOX	1.00	1.80	1.80
NL6214BX	DERMASAFE LP SYNTHETIC BOX	3.00	1.80	5.40
PL106000	PROFEEL LP LATEX SURGICAL CASE	2.00	36.00	72.00
PL1060BX	PROFEEL LP LATEX SURGICAL BOX	9.00	9.00	81.00
PL1060PR	PROFEEL LP LATEX SURGICAL PR	40.00	0.18	7.20
PL1065BX	PROFEEL LP LATEX SURGICAL BOX	3.00	9.00	27.00
PL1065PR	PROFEEL LP LATEX SURGICAL PR	12.00	0.18	2.16
PL1070BX	PROFEEL LP LATEX SURGICAL BOX	1.00	9.00	9.00
PL1070PR	PROFEEL LP LATEX SURGICAL PR	27.00	0.18	4.86
PL1075BX	PROFEEL LP LATEX SURGICAL BOX	3.00	9.00	27.00
PL1080BX	PROFEEL LP LATEX SURGICAL BOX	3.00	9.00	27.00
PL1080PR	PROFEEL LP LATEX SURGICAL PR	25.00	0.18	4.50
PR1011BX	SAFEPREP LP LATEX GLOVES BOX	9.00	2.03	18.27
PR1012BX	SAFEPREP LP LATEX GLOVES BOX	7.00	2.03	14.21
PR1013BG	SAFEPREP LATEX BAGGIE BAG	19.00	0.10	1.90
PR1013BX	SAFEPREP LP LATEX GLOVES BOX	1.00	2.03	2.03
PR1014BX	SAFEPREP LP LATEX GLOVES BOX	3.00	2.03	6.09
PR2001BX	SAFEPREP EMBOSSED POLY BOX	11.00	0.88	9.68
PR2002BX	SAFEPREP EMBOSSED POLY BOX	9.00	0.88	7.92
PR2002PM	SAFEPREP EMBOSSED POLY + MAIL	44.00	0.88	38.72
PR2003BX	SAFEPREP EMBOSSED POLY BOX	20.00	0.88	17.60
PR2003PM	SAFEPREP EMBOSSED POLY + MAIL	11.00	0.88	9.68
PR2004BG	SAFEPREP EMBOSSED POLY + BAG	138.00	0.88	121.44
PR2004BX	SAFEPREP EMBOSSED POLY BOX	22.00	0.88	19.36
PR2112BX	SAFEPREP EMBOSSED POLY BOX	1.00	1.46	1.46
PR2113BG	SAFEPREP EMBOSSED POLY BAG	10.00	0.03	0.30
PR2114BX	SAFEPREP EMBOSSED POLY BOX	2.00	1.46	2.92
PR2213BX	Economy Poly FS Large BOX	4.00	2.55	10.20
PR2213PM	Economy Poly FS Large EA	3.00	0.40	1.20
PR4111BX	SAFEPREP PF SYNTHETIC BOX	6.00	1.62	9.72
PR4112BX	SAFEPREP PF SYNTHETIC BOX	5.00	1.62	8.10
PR4113BG	SAFEPREP PF SYNTHETIC BAG	16.00	0.10	1.60
PR4114BX	SAFEPREP PF SYNTHETIC BOX	8.00	1.62	12.96
PR5011BX	SAFEPREP PF LATEX GLOVES BOX	9.00	2.49	22.41
PR5012BX	SAFEPREP PF LATEX GLOVES BOX	9.00	2.49	22.41
PR5013BG	SAFEPREP POWDERFREE LATEX BAG	36.00	0.13	4.68
PR5013BX	SAFEPREP PF LATEX GLOVES BOX	8.00	2.49	19.92
PR5014BX	SAFEPREP PF LATEX GLOVES BOX	8.00	2.49	19.92
PR5211BX	SAFEPREP FS PF SMOOTH SYN BOX	3.00	2.35	7.05
PR5212BX	SAFEPREP FS PF SMOOTH SYN BOX	1.00	2.35	2.35
PR5212PM	SAFEPREP FS PF SMOOTH SYN MAIL	12.00	0.16	1.92
PR5213BX	SAFEPREP FS PF SMOOTH SYN BOX	4.00	2.35	9.40
PR5213PM	SAFEPREP FS PF SMOOTH SYN MAIL	5,019.00	0.16	803.04
PR5214BX	SAFEPREP FS PF SMOOTH SYN BOX	8.00	2.35	18.80
PR6011BX	SAFEPREP LP VINYL GLOVES BOX	12.00	1.50	18.00
PR6013BG	SAFEPREP LP VINYL GLOVES BAG	42.00	0.08	3.36
PR6013BX	SAFEPREP LP VINYL GLOVES BOX	8.00	1.50	12.00
PR8513BG	GENERAL PURPOSE LATEX BAG	13.00	0.44	5.72
PR8713BG	GENERAL PURPOSE LATEX EX BAG	4.00	0.74	2.96
PRAB10BG	ADULT LOBSTER BIB BAG	54.00	0.02	1.08
PRB100BG	BUN PAN BAG BAG	161.00	0.04	5.72
PRB200BG	BUN RACK BAG BAG	2.00	0.19	0.39
PRB750BG	SAFEPREP CLEAR UNPRINTED BAG	61.00	0.75	45.75
PRBW24BG	BOUFFANT CAP 24" WHITE BAG	17.00	0.02	0.34
PRCB10BG	CHILD LOBSTER BIB BAG	30.00	0.01	0.28
PRCH07EA	ASSEMBLED CHEF HATS 7" EA	11.00	0.48	5.28
PRCH09EA	ASSEMBLED CHEF HATS 9" EA	32.00	0.48	15.36

PRCR13BG	CUT RESISTANT KNIT	BAG	7.00	3.87	27.09
PRE024BG	ECON STD TIE APRON	BAG	40.00	0.04	1.60
PRE024BX	ECON STD TIE APRON	BOX	1.00	2.17	2.17
PRE028BG	ECON STD TIE APRON	BAG	62.00	0.03	1.86
PRF100BG	SAFEPREP FREEZER BAG	BAG	343.00	0.01	3.43
PRF200BG	FREEZER BAG	BAG	20.00	0.01	0.23
PRF300BG	FREEZER BAG	BAG	134.00	0.01	1.34
PRF400BG	FREEZER BAG	BAG	11.00	0.03	0.33
PRF600BG	SAFEPREP FOOD STORAGE BAG	BAG	68.00	0.01	0.95
PRH028BG	HD EXTRA LONG TIE APRON	BAG	22.00	0.05	1.10
PRH028BX	HD EXTRA LONG TIE APRON	BOX	14.00	2.55	35.70
PRHB22BG	HAIRNET 22" BROWN	BAG	65.00	0.04	2.60
PRHB22BX	HAIRNETS 22" BROWN	BOX	6.00	6.75	40.50
PRHL22BG	SAFEPREP LIGHT BROWN 22"	BAG	40.00	0.14	5.60
PRHL22BX	LIGHT BROWN HAIRNETS 22"	BOX	22.00	6.75	148.50
PRHW22BX	HAIRNETS 22" WHITE	BOX	11.00	6.75	74.25
PRI100BG	INSERT LINER	BAG	69.00	0.01	0.69
PRR028BX	EMBOSSED LONG TIE APRON	BOX	3.00	1.66	4.98
PRS100BG	FLIP TOP STORAGE BAG	BAG	209.00	0.01	2.09
PRSP10BG	SADDLE PACK CLEAR	BAG	121.00	0.01	0.69
PRSP20BG	SADDLE PACK SILVERWARE	BAG	109.00	0.01	1.09
PRT100BG	FULL PAN STEAM TABLE BAG	BAG	21.00	0.03	0.63
PRT200BG	HALF PAN STEAM TABLE BAG	BAG	78.00	0.02	1.56
RL5014BX	RELIANCE PF LATEX GLOVES	BOX	9.00	2.45	22.05
SAAB10BG	ADULT LOBSTER BIB	BAG	104.00	0.02	2.08
SACB10BG	CHILD LOBSTER BIB	BAG	22.00	0.01	0.20
SAE024BG	ECON STD TIE APRON	BAG	31.00	0.02	0.50
SAE028BG	ECON STD TIE APRON	BAG	120.00	0.01	1.20
SAH028BG	HD EXTRA LONG TIE APRON	BAG	24.00	0.05	1.20
SAR024BG	EMBOSSED LONG TIE APRON	BAG	41.00	0.02	0.66
SAR028BG	EMBOSSED LONG TIE APRON	BAG	23.00	0.01	0.23
SBB100BG	BUN PAN BAG	BAG	119.00	0.04	4.76
SBB200BG	BUN RACK BAG	BAG	6.00	0.18	1.08
SBF100BG	FREEZER BAG	BAG	370.00	0.01	3.70
SBF200BG	FREEZER BAG	BAG	56.00	0.01	0.63
SBF300BG	FREEZER BAG	BAG	50.00	0.08	4.00
SBF400BG	FREEZER BAG	BAG	51.00	0.03	1.53
SBSF10BG	SADDLE PACK CLEAR	BAG	76.00	0.01	0.43
SJ3911BG	UNLINED NITRILE 19"	BAG	7.00	6.54	45.78
SJ3912BG	UNLINED NITRILE 19"	BAG	8.00	6.54	52.32
SJ3914BG	UNLINED NITRILE 19"	BAG	8.00	6.54	52.32
SJ8511BG	GENERAL PURPOSE LATEX	BAG	44.00	0.32	14.08
SJ8512BG	GENERAL PURPOSE LATEX	BAG	118.00	0.32	37.76
SJ8513BG	GENERAL PURPOSE LATEX	BAG	28.00	0.32	8.96
SJ8514BG	GENERAL PURPOSE LATEX	BAG	25.00	0.32	8.00
SJ8711BG	GENERAL PURPOSE LATEX EX	BAG	42.00	1.36	57.12
SJ8712BG	GENERAL PURPOSE LATEX EX	BAG	98.00	1.36	133.28
SJ8713BG	GENERAL PURPOSE LATEX EX	BAG	68.00	1.36	92.48
SJ8714BG	GENERAL PURPOSE LATEX EX	BAG	82.00	1.36	111.52
SJCR11BG	CUT RESISTANT KNIT	BAG	11.00	3.87	42.57
SJCR12BG	CUT RESISTANT KNIT	BAG	8.00	3.87	30.96
SJCR13BG	CUT RESISTANT KNIT	BAG	3.00	3.87	11.61
SP831100	OPBS0450 P2 SAFETY+ 15MIL CASE	1.00	48.50	48.50	
SP831200	OPBS0460 P2 SAFETY+ 15MIL CASE	1.00	48.50	48.50	
SP831300	OPBS0470 P2 SAFETY+ 15MIL CASE	1.00	48.50	48.50	
SP831400	OPBS0480 P2 SAFETY+ 15MIL CASE	1.00	48.50	48.50	
WS4112BG	PF SYNTHETIC WALLET	BAG	441.00	0.05	22.05
WS6212BG	SYNTHETIC WALLET	BAG	441.00	0.05	20.29
XL4011BX	DERMASAFE EC PF TEXT LATE BOX	6.00	2.50	15.00	
XL4013BX	DERMASAFE EC PF TEXT LATE BOX	8.00	2.50	20.00	
XL4014BX	DERMASAFE EC PF TEXT LATE BOX	22.00	2.50	55.00	
XL40SXSP	DERMASAFE EC PF TEXT LATE MAIL	977.00	0.35	341.95	
XL4111BX	DERMASAFE PFS12 SYNTHETIC BOX	8.00	1.70	13.60	
XL4112BX	DERMASAFE PFS12 SYNTHETIC BOX	7.00	1.70	11.90	
XL4113BX	DERMASAFE PFS12 SYNTHETIC BOX	7.00	1.70	11.90	
XL4511BX	DERMSAFE PF LATEX ULTRA BOX	4.00	3.80	15.20	
XL4512BX	DERMSAFE PF LATEX ULTRA BOX	5.00	3.80	19.00	
XL4513BX	DERMSAFE PF LATEX ULTRA BOX	1.00	3.80	3.80	
XL4513PM	DERMSAFE PF LATEX ULTRA MAIL	2,226.00	0.63	1,402.38	
XL4514BX	DERMSAFE PF LATEX ULTRA BOX	7.00	3.80	26.60	

SAMPLES Sum: 45,522.00 18,864.51

Total for QOH ,Quantity On Hand Sum: 186,655.00 Sum:

2,298,678.04

QR

Status Description: Qty In Transit

Warehouse Description	Part Code (Query 1 with Ren43ic)	Part Description (Query 1 with Ren43ic)	UOM	IC
Qty Standard Cost	Extnd Cost			
Glendale Heights, IL	GT101200	GLOVETEX LATEX EXAM CASE	CASE	2,330.00 20.80
HS411000	SCHEIN PF SMOOTH WHITE SY CASE	119.00 38.50	4,581.50	
HS411100	SCHEIN PF SMOOTH WHITE SY CASE	430.00 38.50	16,555.00	

HS411200	SCHEIN PF SMOOTH WHITE SY CASE	432.00	38.50	16,632.00
HS411300	SCHEIN PF SMOOTH WHITE SY CASE	80.00	38.50	3,080.00
HS411400	SCHEIN PF SMOOTH WHITE SY CASE	19.00	38.50	731.50
LA011600	COVER GOWN, BLUE - UNIVER CASE	25.00	25.50	637.50
LA012400	COVER GOWN, YELLOW - XL CASE	30.00	29.17	875.10
LA013400	CONTROL COVER GOWN WHITE CASE	115.00	29.17	3,354.55
LA013600	CONTROL COVER GOWN WHITE CASE	40.00	25.50	1,020.00
LA022400	GOWN ISOLATION YELLOW - X CASE	30.00	16.36	490.80
LA061400	IMPERVIOUS GOWN THUMBH - CASE	25.00	21.32	533.00
LA113100	LAB COAT,SMS,OPEN COLLAR, CASE	20.00	23.39	467.80
LA113200	LAB COAT,SMS,OPEN COLLAR, CASE	30.00	24.75	742.50
LA113300	LAB COAT,SMS,OPEN COLLAR, CASE	40.00	24.75	990.00
LA113400	LAB COAT,SMS,OPEN COLLAR, CASE	50.00	24.75	1,237.50
LA113500	LAB COAT,SMS,OPEN COLLAR, CASE	20.00	24.01	480.20
LA131100	LAB JACKET,SMS,KNIT COL, CASE	40.00	23.71	948.40
LA131200	LAB JACKET,SMS,KNIT COL, CASE	30.00	23.71	711.30
LA131300	LAB JACKET,SMS,KNIT COL, CASE	40.00	23.71	948.40
LA131400	LAB JACKET,SMS,KNIT COL, CASE	25.00	24.01	600.25
LA131500	LAB JACKET,SMS,KNIT COL, CASE	45.00	24.01	1,080.45
LA133100	LAB JACKET,SMS,KNIT COL, CASE	40.00	24.44	977.60
LA133200	LAB JACKET,SMS,KNIT COL, CASE	10.00	24.44	244.40
LA133300	LAB JACKET,SMS,KNIT COL, CASE	10.00	24.44	244.40
LA133400	LAB JACKET,SMS,KNIT COL, CASE	15.00	24.44	366.60
LA133500	LAB JACKET,SMS,KNIT COL, CASE	45.00	24.44	1,099.80
LA141100	LAB COAT,BASIC PLUS,KNIT CASE	10.00	25.55	255.50
LA141200	LAB COAT,BASIC PLUS,KNIT CASE	10.00	25.55	255.50
LA141300	LAB COAT,BASIC PLUS,KNIT CASE	10.00	25.55	255.50
LA141400	LAB COAT,BASIC PLUS,KNIT CASE	10.00	25.55	255.50
LA141500	LAB COAT,BASIC PLUS,KNIT CASE	10.00	25.55	255.50
LA143100	LAB COAT,BASIC PLUS,KNIT CASE	10.00	25.55	255.50
LA143200	LAB COAT,BASIC PLUS,KNIT CASE	9.00	25.55	229.95
LA143300	LAB COAT,BASIC PLUS,KNIT CASE	10.00	25.55	255.50
LA143400	LAB COAT,BASIC PLUS,KNIT CASE	30.00	25.55	766.50
LA161100	LAB JACKET,KNIT COLLAR/CU CASE	45.00	24.44	1,099.80
LA161200	LAB JACKET,KNIT COLLAR/CU CASE	10.00	24.44	244.40
LA161300	LAB JACKET,KNIT COLLAR/CU CASE	10.00	24.44	244.40
LA161400	LAB JACKET,KNIT COLLAR/CU CASE	30.00	24.44	733.20
LA161500	LAB JACKET,KNIT COLLAR/CU CASE	10.00	24.44	244.40
LA163100	LAB JACKET,KNIT COLLAR/CU CASE	10.00	24.44	244.40
LA163200	LAB JACKET,KNIT COLLAR/CU CASE	30.00	24.44	733.20
LA163500	LAB JACKET,KNIT COLLAR/CU CASE	30.00	24.44	733.20
LA213400	LIGHTWEIGHT COVERALS W/ CASE	25.00	21.82	545.50
LA221400	PROTECT XL COVERALL BL - CASE	25.00	43.00	1,075.00
LA233500	FLUID-RESISTENT COVERALS CASE	20.00	43.39	867.80
LA371100	SCRUB SHIRT, DISPOSABLE, CASE	10.00	29.89	298.90
LA371200	SCRUB SHIRT, DISPOSABLE, CASE	10.00	29.89	298.90
LA371300	SCRUB SHIRT, DISPOSABLE, CASE	20.00	29.89	597.80
LA371400	SCRUB SHIRT, DISPOSABLE, CASE	20.00	29.89	597.80
LA371500	SCRUB SHIRT, DISPOSABLE, CASE	5.00	29.89	149.45
LA381100	SCRUB PANTS, DISPOSABLE, CASE	10.00	29.89	298.90
LA381200	SCRUB PANTS, DISPOSABLE, CASE	10.00	29.89	298.90
LA381300	SCRUB PANTS, DISPOSABLE, CASE	30.00	29.89	896.70
LA381400	SCRUB PANTS, DISPOSABLE, CASE	25.00	29.89	747.25
LA381500	SCRUB PANTS, DISPOSABLE, CASE	10.00	0.60	6.00
LA423600	APRON, GENERAL PURPOSE, W CASE	5.00	33.84	169.20
PR411200	SAFEPREP PF SYNTHETIC CASE	1,080.00	16.20	17,496.00
PR411300	SAFEPREP PF SYNTHETIC CASE	660.00	16.20	10,692.00
PR411400	SAFEPREP PF SYNTHETIC CASE	600.00	16.20	9,720.00
SP831100	OPBS0450 P2 SAFETY+ 15MIL CASE	24.00	48.50	1,164.00
SP831200	OPBS0460 P2 SAFETY+ 15MIL CASE	396.00	48.50	19,206.00
SP831300	OPBS0470 P2 SAFETY+ 15MIL CASE	264.00	48.50	12,804.00
SP831400	OPBS0480 P2 SAFETY+ 15MIL CASE	96.00	48.50	4,656.00
SP851100	OP93277 P2 HI RISK 18MIL CASE	24.00	128.00	3,072.00
SP851200	OP93280 P2 HI RISK 18MIL CASE	169.00	128.00	21,632.00
SP851300	OP93283 P2 HI RISK 18MIL CASE	285.00	128.00	36,480.00
SP851400	OP93286 P2 HI RISK 18MIL CASE	192.00	128.00	24,576.00
Glendale Heights, IL	Sum:	8,434.00		283,502.60

Total for QR ,Qty In Transit Sum: 8,434.00 Sum: 283,502.60

SEG1

Status Description: Damaged Product

Warehouse Description	Part Code(Query 1 with Ren43ic)	Part Description(Query 1 with Ren43ic)	UOM	IC
Qty Standard Cost	Extnd Cost			
Ontario, CA	RL611100	RELIANCE PF VINYL GLOVES CASE	1.00	17.60
RL611200	RELIANCE PF VINYL GLOVES CASE	6.00	17.60	105.60
SF101200	SYSCO FOODSERVICE POWDER CASE	1.00	7.35	7.35
SF411100	SYSCO FOODSERVICE POWDER- CASE	8.00	6.68	53.44
SF411200	SYSCO FOODSERVICE POWDER- CASE	1.00	6.68	6.68
SF601100	SYSCO FOODSERVICE POWDER CASE	2.00	6.20	12.40
SF601200	SYSCO FOODSERVICE POWDER CASE	13.00	6.20	80.60
SF601300	SYSCO FOODSERVICE POWDER CASE	17.00	6.20	105.40

Ontario, CA		Sum:	49.00	389.07		
Warehouse Description	Part Code(Query 1 with Ren43ic)	Part Description(Query 1 with Ren43ic)			UOM	IC
Qty Standard Cost	Extnd Cost					
OZBURN-HESSEY LOGISTICS	SAH02800	SYSKO HD EXTRA LONG TIE CASE	9.00	25.50	229.50	
SBB10000	SYSKO BUN PAN BAG CASE	10.00	7.10	71.00		
SC211200	SYSKO POLY GLOVES CASE	8.00	7.00	56.00		
SC211300	SYSKO POLY GLOVES CASE	6.00	7.00	42.00		
SF201200	SYSKO CAST POLY GLOVES CASE	5.00	2.80	14.00		
SF201300	SYSKO CAST POLY GLOVES CASE	2.00	2.80	5.60		
SF411300	SYSKO FOODSERVICE POWDER- CASE	3.00	6.68	20.04		
SF601200	SYSKO FOODSERVICE POWDER CASE	20.00	6.20	124.00		
SV601300	SYSKO POWDERED VINYL EXAM CASE	6.00	16.50	99.00		
OZBURN-HESSEY LOGISTICS	Sum:	69.00	661.14			
Total for SEG1	, Damaged Product	Sum:	118.00	Sum:	1,050.21	
SEG2						
Status Description: Waiting To Be Repacked						
Warehouse Description	Part Code(Query 1 with Ren43ic)	Part Description(Query 1 with Ren43ic)			UOM	IC
Qty Standard Cost	Extnd Cost					
Glendale Heights, IL	PR851200	SAFEPREP GENERAL PURPOSE CASE	2.00	21.06	42.12	
PR851300	SAFEPREP GENERAL PURPOSE	CASE	13.00	21.06	273.78	
Glendale Heights, IL	Sum:	15.00	315.90			
Total for SEG2	, Waiting To Be Repacked	Sum:	15.00	Sum:	315.90	
SEG4						
Status Description: Obsolete Products						
Warehouse Description	Part Code(Query 1 with Ren43ic)	Part Description(Query 1 with Ren43ic)			UOM	IC
Qty Standard Cost	Extnd Cost					
Glendale Heights, IL	DS801000	DERMASAFE PFT LATEX EXAM CASE	106.00	25.50	2,703.00	
DS8010BX	DERMASAFE PFT LATEX XTRA BOX	4.00	2.50	10.00		
PR3111BX	SAFEPREP PF NITRILE BOX	3.00	4.00	12.00		
PR311204	SAFEPREP PF NITRL (4 BOX) CASE	118.00	16.00	1,888.00		
PR3112PM	SAFEPREP PF NITRILE MAIL	107.00	0.24	25.68		
PR3113BX	SAFEPREP PF NITRILE BOX	7.00	4.00	28.00		
PR3113PM	SAFEPREP PF NITRILE MAIL	51.00	0.24	12.24		
PR311404	SAFEPREP PF NITRL (4 BOX) CASE	59.00	16.00	944.00		
PR3114BX	SAFEPREP PF NITRILE BOX	2.00	4.00	8.00		
PR621100	SAFEPREP - SYNTHETIC PWDR CASE	40.00	18.00	720.00		
PR621200	SAFEPREP - SYNTHETIC PWDR CASE	444.00	18.00	7,992.00		
PR621300	SAFEPREP - SYNTHETIC PWDR CASE	335.00	18.00	6,030.00		
PR621400	SAFEPREP - SYNTHETIC PWDR CASE	30.00	18.00	540.00		
PRDC1000	DELI CAP CASE	77.00	32.00	2,464.00		
XL3112PM	DERMASAFE NITRILE PF 12" MAIL	9,295.00	0.35	3,290.43		
XL3113PM	DERMASAFE NITRILE PF 12" MAIL	1,901.00	0.35	672.95		
XL401400	DERMASAFE EC PF TEXT LATE CASE	2.00	25.00	50.00		
XL451200	DERMASAFE PF LATEX ULTRA CASE	232.00	38.00	8,816.00		
Glendale Heights, IL	Sum:	12,813.00	36,206.30			
Total for SEG4	, Obsolete Products	Sum:	12,813.00	Sum:	36,206.30	
Total IC Qty	208,157.00					
Total in Transit Qty						
Total (IC+In Transit) Qty						
Total Extended Cost	2,621,238.26					
Total In Transit Extended Cost						
Total (IC+In Transit) Ext Cost						
Status Description: Warehouse Transfer-In Transit						
In Transit Total						
for ALL Warehouses	Sum:	Sum:				

**In re American Health Products Corporation**

Case No.

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**Debtor**

**SCHEDULE D. CREDITORS HOLDING SECURED CLAIMS**

State the name, mailing address, including zip code, and last four digits of any account number of all entities holding claims secured by property of the debtor as of the date of filing of the petition. The complete account number of any account the debtor has with the creditor is useful to the trustee and the creditor and may be provided if the debtor chooses to do so. List creditors holding all types of secured interests such as judgment liens, garnishments, statutory liens, mortgages, deeds of trust, and other security interests.

List creditors in alphabetical order to the extent practicable. If a minor child is a creditor, indicate that by stating "a minor child" and do not disclose the child's name. See 11 U.S.C. § 112. If "a minor child" is stated, also include the name, address, and legal relationship to the minor child of a person described in Fed. R. Bankr. P. 1007(m). If all secured creditors will not fit on this page, use the continuation sheet provided.

If any entity other than a spouse in a joint case may be jointly liable on a claim, place an "X" in the column labeled "Codebtor", include the entity on the appropriate schedule of creditors, and complete Schedule H - Codebtors. If a joint petition is filed, state whether the husband, wife, both of them, or the marital community may be liable on each claim by placing an "H", "W", "J", or "C" in the column labeled "Husband, Wife, Joint, or Community".

If the claim is contingent, place an "X" in the column labeled "Contingent". If the claim is unliquidated, place an "X" in the column labeled "Unliquidated". If the claim is disputed, place an "X" in the column labeled "Disputed". (You may need to place an "X" in more than one of these three columns.)

Total the columns labeled "Amount of Claim Without Deducting Value of Collateral" and "Unsecured Portion, if Any" in the boxes labeled "Total(s)" on the last sheet of the completed schedule. Report the total from the column labeled "Amount of Claim" also on the Summary of Schedules and, if the debtor is an individual with primarily consumer debts, report the total from the column labeled "Unsecured Portion" on the Statistical Summary of Certain Liabilities and Related Data.

Check this box if debtor has no creditors holding secured claims to report on this Schedule D.

In re **American Health Products Corporation**

Case No. \_\_\_\_\_

Debtor

**SCHEDULE E. CREDITORS HOLDING UNSECURED PRIORITY CLAIMS**

A complete list of claims entitled to priority, listed separately by type of priority, is to be set forth on the sheets provided. Only holders of unsecured claims entitled to priority should be listed in this schedule. In the boxes provided on the attached sheets, state the name, mailing address, including zip code, and last four digits of the account number, if any, of all entities holding priority claims against the debtor or the property of the debtor, as of the date of the filing of the petition. Use a separate continuation sheet for each type of priority and label each with the type of priority.

The complete account number of any account the debtor has with the creditor is useful to the trustee and the creditor and may be provided if the debtor chooses to do so. If a minor child is a creditor, indicate that by stating "a minor child" and do not disclose the child's name. See 11 U.S.C. § 112. If "a minor child" is stated, also include the name, address, and legal relationship to the minor child of a person described in Fed. R. Bankr. P. 1007(m).

If any entity other than a spouse in a joint case may be jointly liable on a claim, place an "X" in the column labeled "Codebtor," include the entity on the appropriate schedule of creditors, and complete Schedule H-Codebtors. If a joint petition is filed, state whether the husband, wife, both of them, or the marital community may be liable on each claim by placing an "H," "W," "J," or "C" in the column labeled "Husband, Wife, Joint, or Community." If the claim is contingent, place an "X" in the column labeled "Contingent." If the claim is unliquidated, place an "X" in the column labeled "Unliquidated." If the claim is disputed, place an "X" in the column labeled "Disputed." (You may need to place an "X" in more than one of these three columns.)

Report the total of claims listed on each sheet in the box labeled "Subtotals" on each sheet. Report the total of all claims listed on this Schedule E in the box labeled "Total" on the last sheet of the completed schedule. Report this total also on the Summary of Schedules.

Report the total of amounts entitled to priority listed on each sheet in the box labeled "Subtotals" on each sheet. Report the total of all amounts entitled to priority listed on this Schedule E in the box labeled "Totals" on the last sheet of the completed schedule. Individual debtors with primarily consumer debts who file a case under chapter 7 or 13 report this total also on the Statistical Summary of Certain Liabilities and Related Data.

Report the total of amounts not entitled to priority listed on each sheet in the box labeled "Subtotals" on each sheet. Report the total of all amounts not entitled to priority listed on this Schedule E in the box labeled "Totals" on the last sheet of the completed schedule. Individual debtors with primarily consumer debts who file a case under chapter 7 report this total also on the Statistical Summary of Certain Liabilities and Related Data.

Check this box if debtor has no creditors holding unsecured priority claims to report on this Schedule E.

**TYPES OF PRIORITY CLAIMS** (Check the appropriate box(es) below if claims in that category are listed on the attached sheets) **Domestic support obligations**

Claims for domestic support that are owed to or recoverable by a spouse, former spouse, or child of the debtor, or the parent, legal guardian, or responsible relative of such a child, or a governmental unit to whom such a domestic support claim has been assigned to the extent provided in 11 U.S.C. § 507(a)(1).

 **Extensions of credit in an involuntary case**

Claims arising in the ordinary course of the debtor's business or financial affairs after the commencement of the case but before the earlier of the appointment of a trustee or the order for relief. 11 U.S.C. § 507(a)(3).

 **Wages, salaries, and commissions**

Wages, salaries, and commissions, including vacation, severance, and sick leave pay owing to employees and commissions owing to qualifying independent sales representatives up to \$10,950\* per person earned within 180 days immediately preceding the filing of the original petition, or the cessation of business, whichever occurred first, to the extent provided in 11 U.S.C. § 507(a)(4).

 **Contributions to employee benefit plans**

Money owed to employee benefit plans for services rendered within 180 days immediately preceding the filing of the original petition, or the cessation of business, whichever occurred first, to the extent provided in 11 U.S.C. § 507(a)(5).

 **Certain farmers and fishermen**

Claims of certain farmers and fishermen, up to \$5,400\* per farmer or fisherman, against the debtor, as provided in 11 U.S.C. § 507(a)(6).

 **Deposits by individuals**

Claims of individuals up to \$2,425\* for deposits for the purchase, lease, or rental of property or services for personal, family, or household use, that were not delivered provided. 11 U.S.C. § 507(a)(7).

 **Taxes and certain other debts owed to governmental units**

Taxes, customs duties, and penalties owing to federal, state, and local governmental units as set forth in 11 U.S.C. § 507(a)(8).

 **Commitments to maintain the capital of an insured depository institution**

Claims based on commitments to the FDIC, RTC, Director of the Office of Thrift Supervision, Comptroller of the Currency, or Board of Governors of the Federal Reserve System, or their predecessors or successors, to maintain the capital of an insured depository institution. 11 U.S.C. § 507(a)(9).

 **Claims for death or personal injury while debtor was intoxicated**

Claims for death or personal injury resulting from the operation of a motor vehicle or vessel while the debtor was intoxicated from using alcohol, a drug, or another substance. 11 U.S.C. § 507(a)(10).

\* Amounts are subject to adjustment on April 1, 2010, and every three years thereafter with respect to cases commenced on or after the date of adjustment.

In re American Health Products Corporation

Case No. \_\_\_\_\_

Debtor

## SCHEDULE E. CREDITORS HOLDING UNSECURED PRIORITY CLAIMS

(Continuation Sheet)

## Wages, salaries, and commissions

## TYPE OF PRIORITY

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	CODE DEBTOR H W J C	Husband, Wife, Joint, or Community	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM					AMOUNT OF CLAIM	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY	AMOUNT ENTITLED TO PRIORITY
				C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D				
Account No.			Vacation and Severance						6,718.14	
Agnes Eannarino 5014 Westwood Drive Mchenry, IL 60050	-									10,950.00
Account No.			Vacation and Severance						118,979.63	
Alan Zeffer 87 Open Parkway South Lake Zurich, IL 60047	-									10,950.00
Account No.			Vacation						0.00	
Alicia Grom 518 South Collins St. South Elgin, IL 60177	-									257.48
Account No.			Unpaid Wages (9/10/07 to 9/14/07)						0.00	
Andrew Lewis 1341 Davine Drive Schaumburg, IL 60193	-									430.00
Account No.			Vacation						0.00	
Brian Martin 1690 Greenwood Place San Diego, CA 92025	-									4,492.24
Sheet 1 of 4 continuation sheets attached to Schedule of Creditors Holding Unsecured Priority Claims								Subtotal (Total of this page)	125,697.77	
									152,777.49	27,079.72

In re **American Health Products Corporation**

Case No. \_\_\_\_\_

Debtor

**SCHEDULE E. CREDITORS HOLDING UNSECURED PRIORITY CLAIMS**  
(Continuation Sheet)
**Wages, salaries, and commissions****TYPE OF PRIORITY**

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	CODE H B J C	Husband, Wife, Joint, or Community	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY	AMOUNT ENTITLED TO PRIORITY
Account No.			Vacation				646.15	0.00	646.15
Brook Howard 1356 Boxwood Dr. Crystal Lake, IL 60014	-								
Account No.			Vacation and Severance				68,610.81	57,660.81	10,950.00
Deborah Bills 14839 W. Reiter Dr. Lockport, IL 60491	-								
Account No.			Vacation and Unpaid Wages (9/10/07 to 9/14/07)				687.50	0.00	687.50
Edgardo Constantino 216 Gladstone Dr. Apt. 302 Schaumburg, IL 60193	-								
Account No.			Vacation and Severance					41,634.54	
Emile Roy 29 Pimlico Court Manchester, NH 03110	-								
Account No.			Unpaid Wages (9/10/07 to 9/14/07)				52,584.54	10,950.00	
Eric Cannon 681 Dickens Schaumburg, IL 60193	-								
Sheet 2 of 4 continuation sheets attached to Schedule of Creditors Holding Unsecured Priority Claims							430.00	99,295.35	430.00
								122,959.00	23,663.65

In re **American Health Products Corporation**

Case No. \_\_\_\_\_

Debtor

**SCHEDULE E. CREDITORS HOLDING UNSECURED PRIORITY CLAIMS**  
(Continuation Sheet)
**Wages, salaries, and commissions****TYPE OF PRIORITY**

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	CODEBTOR  H W J C	Husband, Wife, Joint, or Community	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	TYPE OF PRIORITY				AMOUNT NOT ENTITLED TO PRIORITY, IF ANY	AMOUNT ENTITLED TO PRIORITY
				C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	T R E D		
Account No.			Vacation and Severance					3,450.82	
Francisca Shim 1874 Keystone Place Schaumburg, IL 60193	-								14,400.82 10,950.00
Account No.			Vacation					0.00	
Fred Dobelbower 40 Lancaster Rd Clinton, MA 01510	-								334.25 334.25
Account No.			Vacation					0.00	
Percy Branche 307 East Camden Kane Round Lake, IL 60073	-								389.42 389.42
Account No.			Vacation					0.00	
Ray Calvert 279 Regal Court Roselle, IL 60172	-								1.76 1.76
Account No.			Vacation					0.00	
Timothy Sullivan 547 Arbor Meadows Dr. Ballwin, MO 63021	-								1,920.73 1,920.73
Sheet 3 of 4 continuation sheets attached to Schedule of Creditors Holding Unsecured Priority Claims							Subtotal (Total of this page)	3,450.82 17,046.98	
									13,596.16

In re **American Health Products Corporation**

Case No. \_\_\_\_\_

Debtor

**SCHEDULE E. CREDITORS HOLDING UNSECURED PRIORITY CLAIMS**  
(Continuation Sheet)

**Taxes and Certain Other Debts  
Owed to Governmental Units**
**TYPE OF PRIORITY**

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	CODE DEBTOR H W J C	Husband, Wife, Joint, or Community	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY	AMOUNT ENTITLED TO PRIORITY
Account No.			Before 6/30/07					0.00	
Illinois Secretary of State Dept of Business Services 501 S. 2nd Street Springfield, IL 62756-5510	-						5,180.00	5,180.00	
Account No.			Before 6/30/07					0.00	
State of Illinois Department of Business Services 501 S. 2nd Street Springfield, IL 62756-5510	-						27,594.00	27,594.00	
Account No.									
Account No.									
Account No.									
Account No.									
Sheet <u>4</u> of <u>4</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Priority Claims							Subtotal (Total of this page)	0.00	
								32,774.00	32,774.00
							Total (Report on Summary of Schedules)	228,443.94	
								325,557.47	97,113.53

In re **American Health Products Corporation**

Case No. \_\_\_\_\_

Debtor

**SCHEDULE F. CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**

State the name, mailing address, including zip code, and last four digits of any account number, of all entities holding unsecured claims without priority against the debtor or the property of the debtor, as of the date of filing of the petition. The complete account number of any account the debtor has with the creditor is useful to the trustee and the creditor and may be provided if the debtor chooses to do so. If a minor child is a creditor, indicate that by stating "a minor child" and do not disclose the child's name. See 11 U.S.C. § 112. If "a minor child" is stated, also include the name, address, and legal relationship to the minor child of a person described in Fed. R. Bankr. P. 1007(m). Do not include claims listed in Schedules D and E. If all creditors will not fit on this page, use the continuation sheet provided.

If any entity other than a spouse in a joint case may be jointly liable on a claim, place an "X" in the column labeled "Codebtor," include the entity on the appropriate schedule of creditors, and complete Schedule H - Codebtors. If a joint petition is filed, state whether the husband, wife, both of them, or the marital community may be liable on each claim by placing an "H," "W," "J," or "C" in the column labeled "Husband, Wife, Joint, or Community."

If the claim is contingent, place an "X" in the column labeled "Contingent." If the claim is unliquidated, place an "X" in the column labeled "Unliquidated." If the claim is disputed, place an "X" in the column labeled "Disputed." (You may need to place an "X" in more than one of these three columns.)

Report the total of all claims listed on this schedule in the box labeled "Total" on the last sheet of the completed schedule. Report this total also on the Summary of Schedules and, if the debtor is an individual with primarily consumer debts filing a case under chapter 7, report this total also on the Statistical Summary of Certain Liabilities and Related Data.

Check this box if debtor has no creditors holding unsecured claims to report on this Schedule F.

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTO	Husband, Wife, Joint, or Community	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
Account No.			8/1/07-8/31/07				
ACE Food Brokerage Company Attn: Ron Talton 8604 Cliff Cameron Drive, Suite 150 Charlotte, NC 28269	-						47.86
Account No.			Before 6/30/07				
Akron Rubber Dev. Lab., Inc. 300 Kenmore Boulevard Akron, OH 44301	-						10,572.70
Account No.			8/1/07-8/31/07				
Anderson Pest Control 65 Century Drive Wheeling, IL 60090	-						121.30
Account No.			Before 6/30/07				
APL Products SDN BHD, Lot 8961&8964 Jalan Beruas, 32400 Ayer Tawar Negeri Sembilan Darul Khusus, Perak Darul Ridzuan MALAYSIA	-						188,089.62
13 continuation sheets attached				Subtotal (Total of this page)			198,831.48

In re **American Health Products Corporation**

Case No. \_\_\_\_\_

Debtor

**SCHEDULE F. CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**

(Continuation Sheet)

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOUR H W J C	Husband, Wife, Joint, or Community  DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
					AMOUNT OF CLAIM
Account No.		8/1/07-8/31/07			
<b>Autry &amp; Associates Attn: Larry Autry 675 Gloucester Road, P.O. Box 230 Saluda, VA 23149</b>	-				54.00
Account No.		Before 6/30/07; 8/1/07-8/31/07			
<b>Center Plate Marketing 264 Prospect Street Suite A5 Westfield, NJ 07090</b>	-				9,728.75
Account No.		9/1/07-9/18/07			
<b>Chicago Apics Chapter c/o Chapter Administrator P.O. Box 2007 Glenview, IL 60025-6007</b>	-				30.00
Account No.		8/1/07-8/31/07			
<b>Crown Credit Company P.O. Box 640352 Cincinnati, OH 45264-0352</b>	-				1,615.57
Account No.		9/1/07-9/18/07			
<b>CT Corporation System P.O. Box 4349 Carol Stream, IL 60197-4349</b>	-				320.00
Sheet no. <u>1</u> of <u>13</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims			Subtotal (Total of this page)		<b>11,748.32</b>

In re **American Health Products Corporation**

Case No. \_\_\_\_\_

Debtor

**SCHEDULE F. CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**

(Continuation Sheet)

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODE H W J C	Husband, Wife, Joint, or Community  DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
					Account No.
Deloitte Tax LLP P.O. Box 2079 Carol Stream, IL 60132-2079	-	Before 6/30/07; 8/1/07-8/31/07			12,900.00
Devine & Devine Food Brokers Attn: Joe Devine - President 40 Accord Park Drive Norwell, MA 02061	-	8/1/07-8/31/07			288.71
Dipped Products Limited 82/2, MOO 9, Tambon Ratthaphum Amphur Kuan Nieng, Songkhla, 90220 THAILAND	-	7/1/07-7/31/07			62,595.00
ECI Medical Technologies	-	Before 6/30/07			250.00
Encompass Medical Supplies 1930 S. Brea Canyon Rd #240 Diamond Bar, CA 91765	-	Before 6/30/07; 8/1/07-9/18/07			178,168.00
Sheet no. <u>2</u> of <u>13</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims			Subtotal (Total of this page)		254,201.71

In re **American Health Products Corporation**

Case No. \_\_\_\_\_

Debtor

**SCHEDULE F. CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**

(Continuation Sheet)

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	Husband, Wife, Joint, or Community				AMOUNT OF CLAIM
			C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	
Account No.			7/1/07-8/31/07			118,293.08
Eric & Brothers Company Ltd. 5F, No.4, Sec.2, Min Sheng E. Rd. Taipei Taiwan 104 R.O.C.	-					
Account No.			Before 6/30/07; 7/1/07-8/31/07			2,752.75
Excel Foodservice Marketing P.O. Box 46265 Attn: Margene Reno Eden Prairie, MN 55344	-					
Account No.			7/1/07-7/31/07			1,040.00
FGMK, LLC 2801 Lakeside Drive 3rd Floor Bannockburn, IL 60015	-					
Account No.			7/1/07-7/31/07			20.94
FoodBuy, LLC 3954 Collections Center Drive Chicago, IL 60693	-					
Account No.			Before 6/30/07; 8/1/07-8/31/07			6,273.84
Fortuna Food Brokers Attn: Enzo Dentico 2741 Transit Road Elma, NY 14059	-					
Sheet no. <u>3</u> of <u>13</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims				Subtotal (Total of this page)		128,380.61

In re

**American Health Products Corporation**

Case No. \_\_\_\_\_

Debtor

**SCHEDULE F. CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**

(Continuation Sheet)

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R  H W J C	Husband, Wife, Joint, or Community	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.			AMOUNT OF CLAIM
			CONTINGENT	UNLAWFUL	DISPUTED	
Account No.			9/1/07-9/18/07			24,181.75
Gardenia Industrial Co., Ltd. No. 556, TA CHIH RD. Tali 412 Taichung, Taiwan China	-					
Account No.			7/1/07-8/31/07			29.70
Heartland Brokerage-Kansas Cty 415 East 3rd Street Kansas City, MO 64106	-					
Account No.			Before 6/30/07; 7/1/07-7/31/07			42,887.50
High Five Products, Inc. Dept. 77-52125 Chicago, IL 60678-2125	-					
Account No.			8/1/07-8/31/07			184.60
Ikon Office Solutions, Inc. Central District P.O. Box 802815 Chicago, IL 60680-2815	-					
Account No.			Before 6/30/07; 8/1/07-8/31/07			2,720.68
Innovative Concept Group P.O. Box 30719 Tampa, FL 33630	-					
Sheet no. <u>4</u> of <u>13</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims			Subtotal (Total of this page)			70,004.23

In re **American Health Products Corporation**

Case No. \_\_\_\_\_

Debtor

**SCHEDULE F. CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**

(Continuation Sheet)

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODE H W J C	Husband, Wife, Joint, or Community	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
							Account No.
Jani King 1701 E. Woodfield Rd. #1100 Schaumburg, IL 60173	H	-	8/1/07-9/18/07				1,148.00
JW Marketing & Associates Attn: Rick Wisley 8928 Portage Rd. Portage, MI 49002	W	-	Before 6/1/07; 7/1/07-8/31/07				8,910.51
Kitty Pallets 1003 S. Cernan Bellwood, IL 60104	J	-	8/1/07-8/31/07				1,725.00
Lott Marketing Company 1328 South Loop West Ste 102 Houston, TX 77054	C	-	Before 6/30/07; 8/1/07-8/31/07				477.77
LPL (HUI ZHOU) GLOVE CO LTD Daxiatang Village, Luoyang Tow, Boluo County, Hui Zhou City Guandong 516120 PR CHINA		-	7/1/07-7/31/07				30,420.00
Sheet no. <u>5</u> of <u>13</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims				Subtotal (Total of this page)			42,681.28

In re **American Health Products Corporation**

Case No. \_\_\_\_\_

Debtor

**SCHEDULE F. CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**

(Continuation Sheet)

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODE H W J C	Husband, Wife, Joint, or Community  DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
					Account No.
<b>M&amp;D Sales</b> Attn: Dave Divelbiss 7026 Koll Center Parkway #207 Pleasanton, CA 94566	-	Before 6/30/07; 7/1/07-8/31/07			500.41
<b>McMaster-Carr Supply Co.</b> P.O. Box 7690 Chicago, IL 60680-7690	-	8/1/07-8/31/07			210.55
<b>Mercator Momentum Fund III, LP</b> 555 South Flower Street Suite 4200 Los Angeles, CA 90071	-	Before 6/30/07; 7/1/07-7/31/07			55,652.66
<b>Monarch Point Fund, Ltd.</b> 555 South Flower Street Suite 4200 Los Angeles, CA 90071	-	Before 6/30/07; 7/1/07-7/31/07			106,222.41
<b>Montgomery Investment Tech Inc</b> 2 Radnor Corporate Center Suite 121 Radnor, PA 19087-4514	-	7/1/07-7/31/07			1,125.00
Sheet no. <u>6</u> of <u>13</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims			Subtotal (Total of this page)		163,711.03

In re **American Health Products Corporation**

Case No. \_\_\_\_\_

Debtor

**SCHEDULE F. CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**

(Continuation Sheet)

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR  H W J C	Husband, Wife, Joint, or Community	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT  T	UNLQUITATED  D	DISPUTED  E	AMOUNT OF CLAIM
Account No.			7/1/07-7/31/07				
New Edge Networks PO Box 5000 Portland, OR 97208-5000	-						621.00
Account No.			8/1/07-8/31/07				
Nicolet Natural PO Box 085390 Racine, WI 53408	-						40.63
Account No.			8/1/07-8/31/07				
Northwest Town West Town Refrigeration Corp. 947 S. Ridgeland Ave. Oak Park, IL 60304	-						5,990.00
Account No.			8/1/07-8/31/07				
OON CORP RESOURCES (M) SDN BHD LOT 59, Senawang Industrial Estate, 70450 Seremban Negeri Sembilan Darul Khusus MALAYS	-						128,700.00
Account No.			8/1/07-9/18/07				
Ozburn (WI) Hessey Logistics Lock Box 691655 Cincinnati, OH 45269-1655	-						1,019.75
Sheet no. <u>7</u> of <u>13</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims				Subtotal (Total of this page)			136,371.38

In re **American Health Products Corporation**

Case No. \_\_\_\_\_

Debtor

**SCHEDULE F. CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**

(Continuation Sheet)

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R  H W J C	Husband, Wife, Joint, or Community  DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
Peterson Associates, USA 917 Smokey Wood Dr. Pittsburgh, PA 15218	-	7/1/07-8/31/07				2,102.55
Plante & Moran PO Box 79001 Drawer 2003 Detroit, MI 48279-2003	-	7/1/07-8/31/07				60,000.00
Pro Rep Sales Attn: Jay Thompson 25560 N. Countryside Dr. Barrington, IL 60010-7028	-	8/1/07-8/31/07				2,096.52
Prologis 100 Division St. Suite 101 Bensenville, IL 60106	-	9/1/07-9/18/07				39,903.50
PT WRP BUANA MULTICORPORA Jalan Sisingamangaraja, No. 170 Medan 20217 INDONESIA	-	Before 6/30/07; 7/1/07-9/18/07				1,091,416.34
Sheet no. <u>8</u> of <u>13</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims			Subtotal (Total of this page)			1,195,518.91

In re

**American Health Products Corporation**

Case No. \_\_\_\_\_

Debtor

**SCHEDULE F. CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**

(Continuation Sheet)

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R  H W J C	Husband, Wife, Joint, or Community	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	AMOUNT OF CLAIM		
				CONTINGENT	UNLIQUIDATED	DISPUTED
Account No.			Before 6/30/07; 7/1/07-8/31/07			
Reinhart P.O. Box 2965 Milwaukee, WI 53201	-					16,844.09
Account No.			Before 6/30/07			
Renegade Marketing 11 South 5th Avenue Laurel, MT 59044	-					2,031.07
Account No.			8/1/07-8/31/07			
Roadrunner Dawes 3576 Paysphere Circle Chicago, IL 60674	-					3,162.03
Account No.			8/1/07-8/31/07			
Robert Simmons / SMS, INC. 1031 Second Street Hudson, WI 54016	-					5,314.22
Account No.			8/1/07-8/31/07			
Royal Office Products P.O. Box 2403 Bedford Park, IL 60499-2403	-					1,871.01
Sheet no. <u>9</u> of <u>13</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims				Subtotal (Total of this page)		29,222.42

In re

**American Health Products Corporation**

Case No. \_\_\_\_\_

Debtor

**SCHEDULE F. CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**

(Continuation Sheet)

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODE H W J C	Husband, Wife, Joint, or Community	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
							Account No.
RT Associates Inc. 3727 Ventura Dr. Arlington Heights, IL 60004-7952	H	-	7/1/07-7/31/07				956.00
Selective Distribution LLC	W	-	Before 6/30/07				988.00
Shijiazhuang Hongda Plastic	J	-	Before 6/30/07				80.00
Silver Train, Inc DEPT CH 17381 Palatine, IL 60055	C	-	Before 6/30/07				7,250.00
Sodexho PO Box 7247-8673 Philadelphia, PA 19170-8673		-	Before 6/30/07				18,223.05
Sheet no. 10 of 13 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims				Subtotal (Total of this page)			27,497.05

In re **American Health Products Corporation**

Case No. \_\_\_\_\_

Debtor

**SCHEDULE F. CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**

(Continuation Sheet)

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR	Husband, Wife, Joint, or Community  DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
						Account No.
<b>Surestaff Inc.</b> P.O. Box 95349 Palatine, IL 60095-0340	H W J C	7/1/07-7/31/07; 9/1/07-9/18/07				3,240.00
<b>Symbology, Inc.</b> 7351 Kirkwood Lane North #126 Maple Grove, MN 55369	-	8/1/07-8/31/07				30.00
<b>TA Dowd &amp; Co. Inc.</b> 5625 Crawford St. Harahan, LA 70123	-	Before 6/30/07; 8/1/07-8/31/07				255.33
<b>The Custom Companies</b> P.O. Box 94338 Chicago, IL 60678-4338	-	8/1/07-9/18/07				4,976.36
<b>The Paper Connexion, Inc.</b> 919 Canton Street Orlando, FL 32803	-	Before 6/30/07; 8/1/07-8/31/07				1,327.54
Sheet no. <u>11</u> of <u>13</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						Subtotal (Total of this page) <u>9,829.23</u>

In re **American Health Products Corporation**

Case No. \_\_\_\_\_

Debtor

**SCHEDULE F. CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**

(Continuation Sheet)

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODE H W J C	Husband, Wife, Joint, or Community	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
							Account No.
TNT Enterprises, LLC. 30011 Ivy Glenn Dr. Ste. 215 Laguna Niguel, CA 92677	-		Before 6/30/07				6,083.63
Toole Law Office LLC. 1525 East 53rd Street Suite 724 Chicago, IL 60615	-		8/1/07-8/31/07				4,000.00
Top Glove Sdn. Bhd. LOT4969, Jalan Teratai, Batu 6 Off Jalan Meru, 41050 Klang Selangor Darul Ehsan, MALAYS	-		8/1/07-8/31/07				25,721.24
Uline 2200 S. Lakeside Drive Waukegan, IL 60085	-		8/1/07-8/31/07				56.09
United Parcel Services Lockbox 577 Carol Stream, IL 60132-0577	-		9/1/07-9/18/07				142.72
Sheet no. <u>12</u> of <u>13</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims				Subtotal (Total of this page)			36,003.68

In re **American Health Products Corporation**

Case No. \_\_\_\_\_

Debtor

**SCHEDULE F. CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**

(Continuation Sheet)

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	Husband, Wife, Joint, or Community				AMOUNT OF CLAIM
			C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	
Account No.						
Waste Management North P.O. Box 9001054 Louisville, KY 40290-1054	H W J C	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				372.36
Account No.		9/1/07-9/18/07				
WRP Asia Pacific LOT1, JALAN 3, Kawasan, Perusahaan Badar Baru Tinggi, 43900 Sepand Selagnor, Malays, MALAYS	-	Before 6/30/07				384,403.80
Account No.						
Account No.						
Account No.						
Account No.						
Sheet no. <u>13</u> of <u>13</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims			Subtotal (Total of this page)			384,776.16
			Total (Report on Summary of Schedules)			2,688,777.49

In re **American Health Products Corporation**

Case No. \_\_\_\_\_

Debtor

## **SCHEDELE G. EXECUTORY CONTRACTS AND UNEXPIRED LEASES**

Describe all executory contracts of any nature and all unexpired leases of real or personal property. Include any timeshare interests. State nature of debtor's interest in contract, i.e., "Purchaser", "Agent", etc. State whether debtor is the lessor or lessee of a lease. Provide the names and complete mailing addresses of all other parties to each lease or contract described. If a minor child is a party to one of the leases or contracts, indicate that by stating "a minor child" and do not disclose the child's name. See 11 U.S.C. § 112; Fed.R. Bankr. P. 1007(m).

Check this box if debtor has no executory contracts or unexpired leases.

Name and Mailing Address, Including Zip Code,  
of Other Parties to Lease or Contract

Description of Contract or Lease and Nature of Debtor's Interest.  
State whether lease is for nonresidential real property.  
State contract number of any government contract.

**Crown Credit Company**  
**P.O. Box 640352**  
**Cincinnati, OH 45264-0352**

**Equipment Lease - Debtor is Lessee**

0 continuation sheets attached to Schedule of Executory Contracts and Unexpired Leases

Document Page 71 of 93  
**United States Bankruptcy Court**  
**Northern District of Illinois**In re American Health Products Corporation

Debtor(s)

Case No.

Chapter

7**DECLARATION CONCERNING DEBTOR'S SCHEDULES****DECLARATION UNDER PENALTY OF PERJURY ON BEHALF OF CORPORATION OR PARTNERSHIP**

I, the President and Chief Executive Officer of the corporation named as debtor in this case, declare under penalty of perjury that I have read the foregoing summary and schedules, consisting of 37 sheets [*total shown on summary page plus 1*], and that they are true and correct to the best of my knowledge, information, and belief.

Date September 19, 2007Signature /s/ Alan Zeffer

**Alan Zeffer**  
**President and Chief Executive Officer**

*Penalty for making a false statement or concealing property:* Fine of up to \$500,000 or imprisonment for up to 5 years or both.  
18 U.S.C. §§ 152 and 3571.

United States Bankruptcy Court  
Northern District of Illinois

In re American Health Products Corporation

Debtor(s)

Case No.  
Chapter

7

**STATEMENT OF FINANCIAL AFFAIRS**

This statement is to be completed by every debtor. Spouses filing a joint petition may file a single statement on which the information for both spouses is combined. If the case is filed under chapter 12 or chapter 13, a married debtor must furnish information for both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed. An individual debtor engaged in business as a sole proprietor, partner, family farmer, or self-employed professional, should provide the information requested on this statement concerning all such activities as well as the individual's personal affairs. Do not include the name or address of a minor child in this statement. Indicate payments, transfers and the like to minor children by stating "a minor child." See 11 U.S.C. § 112; Fed. R. Bankr. P. 1007(m).

Questions 1 - 18 are to be completed by all debtors. Debtors that are or have been in business, as defined below, also must complete Questions 19 - 25. **If the answer to an applicable question is "None," mark the box labeled "None."** If additional space is needed for the answer to any question, use and attach a separate sheet properly identified with the case name, case number (if known), and the number of the question.

**DEFINITIONS**

**"In business."** A debtor is "in business" for the purpose of this form if the debtor is a corporation or partnership. An individual debtor is "in business" for the purpose of this form if the debtor is or has been, within six years immediately preceding the filing of this bankruptcy case, any of the following: an officer, director, managing executive, or owner of 5 percent or more of the voting or equity securities of a corporation; a partner, other than a limited partner, of a partnership; a sole proprietor or self-employed full-time or part-time. An individual debtor also may be "in business" for the purpose of this form if the debtor engages in a trade, business, or other activity, other than as an employee, to supplement income from the debtor's primary employment.

**"Insider."** The term "insider" includes but is not limited to: relatives of the debtor; general partners of the debtor and their relatives; corporations of which the debtor is an officer, director, or person in control; officers, directors, and any owner of 5 percent or more of the voting or equity securities of a corporate debtor and their relatives; affiliates of the debtor and insiders of such affiliates; any managing agent of the debtor. 11 U.S.C. § 101.

**1. Income from employment or operation of business**

None  State the gross amount of income the debtor has received from employment, trade, or profession, or from operation of the debtor's business, including part-time activities either as an employee or in independent trade or business, from the beginning of this calendar year to the date this case was commenced. State also the gross amounts received during the **two years** immediately preceding this calendar year. (A debtor that maintains, or has maintained, financial records on the basis of a fiscal rather than a calendar year may report fiscal year income. Identify the beginning and ending dates of the debtor's fiscal year.) If a joint petition is filed, state income for each spouse separately. (Married debtors filing under chapter 12 or chapter 13 must state income of both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

AMOUNT	SOURCE
\$3,404,306.00	<b>Net Loss for Fiscal Year Ended June 30, 2007</b>
\$6,189,259.00	<b>Net Loss for Fiscal Year Ended June 30, 2006</b>

**2. Income other than from employment or operation of business**

None  State the amount of income received by the debtor other than from employment, trade, profession, or operation of the debtor's business during the **two years** immediately preceding the commencement of this case. Give particulars. If a joint petition is filed, state income for each spouse separately. (Married debtors filing under chapter 12 or chapter 13 must state income for each spouse whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

AMOUNT	SOURCE
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**3. Payments to creditors**

None

**Complete a. or b., as appropriate, and c.**

a. *Individual or joint debtor(s) with primarily consumer debts.* List all payments on loans, installment purchases of goods or services, and other debts to any creditor made within **90 days** immediately preceding the commencement of this case if the aggregate value of all property that constitutes or is affected by such transfer is not less than \$600. Indicate with an (\*) any payments that were made to a creditor on account of a domestic support obligation or as part of an alternative repayment schedule under a plan by an approved nonprofit budgeting and creditor counseling agency. (Married debtors filing under chapter 12 or chapter 13 must include payments by either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

NAME AND ADDRESS OF CREDITOR	DATES OF PAYMENTS	AMOUNT PAID	AMOUNT STILL OWING
None	b. <i>Debtor whose debts are not primarily consumer debts:</i> List each payment or other transfer to any creditor made within <b>90 days</b> immediately preceding the commencement of the case if the aggregate value of all property that constitutes or is affected by such transfer is not less than \$5,475. (Married debtors filing under chapter 12 or chapter 13 must include payments by either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)		
A.I. Credit Corp. P.O. Box 9045 New York, NY 10087-9045	DATES OF PAYMENTS/ TRANSFERS 6/20/07	AMOUNT PAID OR VALUE OF TRANSFERS <b>\$12,987.24</b>	AMOUNT STILL OWING <b>\$0.00</b>
American Culinary Federation Terry Pittaro Director of Finance 10 San Bartola Drive St. Augustine, FL 32086	6/20/07	\$7,500.00	\$0.00
Top Glove SDN. BHD LOT 4969, JALAN TERATAI BATU 6, OFF JALAN MERU 41050 KLANG, SELANGOR DARUL EHSAN MALAYSIA	6/27/07	\$50,503.00	\$0.00
Eric & Brothers Company Ltd. 5F, NO. 4, SEC. 2, MIN SHENG E. RD. TAIPEI, TAIWAN 104 R.O.C.	6/27/07	\$25,704.00	\$0.00
HIGH FIVE PRODUCTS, INC. DEPT. 77-52125 Chicago, IL 60678-2125	6/27/07	\$13,030.75	\$0.00
CH ROBINSON WORLDWIDE, INC. P.O. BOX 9121 Minneapolis, MN 55480-9121	6/28/07	\$5,778.44	\$0.00
HANJIN SHIPPING 1211 W. 22ND STREET Oak Brook, IL 60523	6/21/07	\$6,778.00	\$0.00
HANJIN SHIPPING 1211 W. 22ND STREET Oak Brook, IL 60523	7/3/07	\$8,089.00	\$0.00
BLUE CROSS BLUE SHIELD OF IL P.O. BOX 1186 Chicago, IL 60690-1186	7/6/07	\$15,419.44	\$0.00
PROLOGIS 100 DIVISION STREET SUITE 101 Bensenville, IL 60106	7/6/07	\$39,903.50	\$0.00

NAME AND ADDRESS OF CREDITOR	DATES OF PAYMENTS/ TRANSFERS	AMOUNT PAID OR VALUE OF TRANSFERS	AMOUNT STILL OWING
HANJIN SHIPPING 1211 W. 22ND STREET Oak Brook, IL 60523	7/13/07	\$10,230.00	\$0.00
ROBERT SIMMONS / SMS, INC. 1031 SECOND STREET Hudson, WI 54016	7/5/07	\$27,431.36	\$0.00
ERIC & BROTHERS COMPANY LTD. 5F, NO. 4, SEC. 2, MIN SHENG E. RD. TAIPEI, TAIWAN 104 R.O.C.	7/6/07	\$54,054.00	\$0.00
HIGH FIVE PRODUCTS, INC. DEPT. 77-52125 Chicago, IL 60678-2125	7/6/07	\$17,037.50	\$0.00
ENCOMPASS MEDICAL SUPPLIES 1930 S. BREA CANYON RD. #240 Diamond Bar, CA 91765	7/6/07	\$44,424.00	\$0.00
PT WRP BUANA MULTICORPORA JALAN SISINGAMANGARAJA NO. 170 MEDAN 20217 INDONESIA	7/9/07	\$48,900.00	\$0.00
ERIC & BROTHERS COMPANY LTD. 5F, NO. 4, SEC. 2, MIN SHENG E. RD. TAIPEI, TAIWAN 104 R.O.C.	7/9/07	\$27,260.51	\$0.00
SRI JOHANI SDN. BHD. LOT PT 7178 BALAKONG N/V 43300 SERI KEMBANGAN SELANGOR, MALAYSIA	7/16/07	\$50,965.20	\$0.00
KEYSTONE ADJUSTABLE CAP CO, INC. P.O. BOX 828742 Philadelphia, PA 19182-8742	7/19/07	\$6,299.20	\$0.00
THE HARTFORD INSURANCE COMPANY P.O. BOX 2907 Hartford, CT 06104-2907	7/19/07	\$7,196.33	\$0.00
A.I. CREDIT CORP. P.O. BOX 9045 New York, NY 10087-9045	7/19/07	\$12,987.24	\$0.00
PLANTE & MORAN P.O. BOX 79001 DRAWER 2003 Detroit, MI 48279-2003	7/19/07	\$20,000.00	\$0.00
LPL (HUI ZHOU) GLOVE CO. LTD. DAXIATANG VILLAGE, LUOYANG TOWN, BULUO COUNTY, HUI ZHOU CITY, GUANDONG PROVINCE 516 CHINA	7/20/07	\$30,115.80	\$0.00
PT WRP BUANA MULTICORPORA JALAN SISINGAMANGARAJA NO. 170 MEDAN 20217 INDONESIA	9/23/07	\$38,600.00	\$0.00

NAME AND ADDRESS OF CREDITOR	DATES OF PAYMENTS/ TRANSFERS	AMOUNT PAID OR VALUE OF TRANSFERS	AMOUNT STILL OWING
WRP ASIA PACIFIC LOT 1, JALAN 3, KAWASAN PERUSAHAAN BADAR BARU TINGGI 43900 SEPAND, SELAGNOR, MALAYSIA	7/25/07	\$56,490.50	\$0.00
ERIC & BROTHERS COMPANY LTD 5F, NO. 4, SEC. 2, MIN SHENG E. RD. TAIPEI, TAIWAN 104 R.O.C.	7/27/07	\$25,351.18	\$0.00
EMCOMPASS MEDICAL SUPPLIES 1930 BREA CANYON RD. #420 Diamond Bar, CA 91765	7/27/07	\$46,711.80	\$0.00
BLUE CROSS BLUE SHIELD OF IL P.O. BOX 1186 Chicago, IL 60690-1186	8/2/07	\$14,107.76	\$0.00
PROLOGIS 100 DIVISION ST. SUITE 101 Bensenville, IL 60106	8/2/07	\$39,903.50	\$0.00
GARDENIA INDUSTRIAL CO., LTD. NO. 556, TA CHIH RD. TALI 412 TAICHUNG, TAIWAN CHINA	8/1/07	\$28,830.25	\$0.00
ENCOMPASS MEDICAL SUPPLIES 1930 S. BREA CANYON RD. #240 Diamond Bar, CA 91765	8/3/07	\$46,104.00	\$0.00
TOP GLOVE SDN. BHD LOT 4969, JALAN TERATAI BATU 6, OFF JALAN MERU 41050 KLANG, SELANGOR DARUL EHSAN MALAYSIA	8/1/07	\$22,423.00	\$0.00
DIPPED PRODUCTS LIMITED 82/2, MOO 9, TAMBON RATTHAPHUM AMPHUR KUAN NIENG, SONGKLA 90220, THAILAND	8/6/07	\$56,632.95	\$0.00
PT WRP BUANA MULTICORPORA JALAN SISINGAMANGARAJA NO. 170 MEDAN 20217 INDONESIA	8/13/07	\$50,515.00	\$0.00
ENCOMPASS MEDICAL SUPPLIES 1930 S. BREA CANYON RD. #240 Diamond Bar, CA 91765	8/14/07	\$44,733.00	\$0.00
HIGH FIVE PRODUCTS, INC. DEPT. 77-52125 Chicago, IL 60678-2125	8/14/07	\$27,495.00	\$0.00
PT WRP BUANA MULTICORPORA JALAN SISINGAMANGARAJA NO. 170 MEDAN 20217 INDONESIA	8/15/07	\$21,290.80	\$0.00
HANJIN SHIPPING 1211 W. 22ND STREET Oak Brook, IL 60523	8/14/07	\$10,768.00	\$0.00

NAME AND ADDRESS OF CREDITOR	DATES OF PAYMENTS/TRANSFERS	AMOUNT PAID OR VALUE OF TRANSFERS	AMOUNT STILL OWING
OON CORP RESOURCES (M) SDN BHD LOT 59, SENAWANG INDUSTRIAL ESTATE, 70450 SEREMBAN	8/23/07	\$51,480.00	\$0.00
HANJIN SHIPPING 1211 W. 22ND STREET Oak Brook, IL 60523	8/30/07	\$14,201.00	\$0.00
ROBERT SIMMONS /SMS, INC. 1031 SECOND STREET Hudson, WI 54016	8/3/07	\$7,155.00	\$0.00
ROBERT SIMMONS / SMS, INC. 1031 SECOND STREET Hudson, WI 54016	8/22/07	\$7,129.00	\$0.00
BLUE CROSS BLUE SHIELD OF IL P.O. BOX 1186 Chicago, IL 60690-1186	9/6/07	\$12,362.72	\$0.00
HILB ROGAL & HOBBS P.O. BOX 970 Moline, IL 61266	9/6/07	\$35,000.00	\$0.00
AMERICAN EXPRESS P.O. BOX 0001 Los Angeles, CA 90096-0001	9/7/07	\$5,966.29	\$0.00
ERIC & BROTHERS COMPANY LTD 5F, NO. 4, SEC. 2, MIN SHENG E. RD. TAIPEI, TAIWAN 104 R.O.C.	9/6/07	\$18,646.10	\$0.00
OON CORP RESOURCES (M) SDN BHD LOT 59, SENAWANG INDUSTRIAL ESTATE, 70450 SEREMBAN	9/10/07	\$51,480.00	\$0.00
ENCOMPASS MEDICAL SUPPLIES 1930 S. BREA CANYON RD. #240 Diamond Bar, CA 91765	9/11/07	\$35,215.08	\$0.00
REINHART P.O. BOX 2965 Milwaukee, WI 53201	9/14/07	\$20,000.00	\$0.00
HILB ROGAL & HOBBS P.O. BOX 970 Moline, IL 61266	9/14/07	\$35,000.00	\$0.00

None      c. *All debtors:* List all payments made within **one year** immediately preceding the commencement of this case to or for the benefit of creditors who are or were insiders. (Married debtors filing under chapter 12 or chapter 13 must include payments by either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

NAME AND ADDRESS OF CREDITOR AND RELATIONSHIP TO DEBTOR	DATE OF PAYMENT	AMOUNT PAID	AMOUNT STILL OWING

**4. Suits and administrative proceedings, executions, garnishments and attachments**

None  a. List all suits and administrative proceedings to which the debtor is or was a party within **one year** immediately preceding the filing of this bankruptcy case. (Married debtors filing under chapter 12 or chapter 13 must include information concerning either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

CAPTION OF SUIT AND CASE NUMBER <b>WRP Asia Pacific v. American Health Products Corp. and AHPC Holdings, Inc.</b> <b>Case No. 07-CV-5061</b>	NATURE OF PROCEEDING <b>Collection of past due payable</b>	COURT OR AGENCY AND LOCATION <b>Northern District of Illinois Eastern Division</b>	STATUS OR DISPOSITION <b>Summons served 9/17/2007</b>
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None  b. Describe all property that has been attached, garnished or seized under any legal or equitable process within **one year** immediately preceding the commencement of this case. (Married debtors filing under chapter 12 or chapter 13 must include information concerning property of either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

NAME AND ADDRESS OF PERSON FOR WHOSE BENEFIT PROPERTY WAS SEIZED	DATE OF SEIZURE	DESCRIPTION AND VALUE OF PROPERTY
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**5. Repossessions, foreclosures and returns**

None  List all property that has been repossessed by a creditor, sold at a foreclosure sale, transferred through a deed in lieu of foreclosure or returned to the seller, within **one year** immediately preceding the commencement of this case. (Married debtors filing under chapter 12 or chapter 13 must include information concerning property of either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

NAME AND ADDRESS OF CREDITOR OR SELLER	DATE OF REPOSSESSION, FORECLOSURE SALE, TRANSFER OR RETURN	DESCRIPTION AND VALUE OF PROPERTY
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**6. Assignments and receiverships**

None  a. Describe any assignment of property for the benefit of creditors made within **120 days** immediately preceding the commencement of this case. (Married debtors filing under chapter 12 or chapter 13 must include any assignment by either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

NAME AND ADDRESS OF ASSIGNEE	DATE OF ASSIGNMENT	TERMS OF ASSIGNMENT OR SETTLEMENT
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None  b. List all property which has been in the hands of a custodian, receiver, or court-appointed official within **one year** immediately preceding the commencement of this case. (Married debtors filing under chapter 12 or chapter 13 must include information concerning property of either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

NAME AND ADDRESS OF CUSTODIAN	NAME AND LOCATION OF COURT CASE TITLE & NUMBER	DATE OF ORDER	DESCRIPTION AND VALUE OF PROPERTY
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**7. Gifts**

None  List all gifts or charitable contributions made within **one year** immediately preceding the commencement of this case except ordinary and usual gifts to family members aggregating less than \$200 in value per individual family member and charitable contributions aggregating less than \$100 per recipient. (Married debtors filing under chapter 12 or chapter 13 must include gifts or contributions by either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

NAME AND ADDRESS OF PERSON OR ORGANIZATION	RELATIONSHIP TO DEBTOR, IF ANY	DATE OF GIFT	DESCRIPTION AND VALUE OF GIFT
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#### 8. Losses

None  List all losses from fire, theft, other casualty or gambling within **one year** immediately preceding the commencement of this case **or since the commencement of this case.** (Married debtors filing under chapter 12 or chapter 13 must include losses by either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

DESCRIPTION AND VALUE OF PROPERTY	DESCRIPTION OF CIRCUMSTANCES AND, IF LOSS WAS COVERED IN WHOLE OR IN PART BY INSURANCE, GIVE PARTICULARS	DATE OF LOSS
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#### 9. Payments related to debt counseling or bankruptcy

None  List all payments made or property transferred by or on behalf of the debtor to any persons, including attorneys, for consultation concerning debt consolidation, relief under the bankruptcy law or preparation of the petition in bankruptcy within **one year** immediately preceding the commencement of this case.

NAME AND ADDRESS OF PAYEE	DATE OF PAYMENT, NAME OF PAYOR IF OTHER THAN DEBTOR	AMOUNT OF MONEY OR DESCRIPTION AND VALUE OF PROPERTY
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#### 10. Other transfers

None  a. List all other property, other than property transferred in the ordinary course of the business or financial affairs of the debtor, transferred either absolutely or as security within **two years** immediately preceding the commencement of this case. (Married debtors filing under chapter 12 or chapter 13 must include transfers by either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

NAME AND ADDRESS OF TRANSFeree, RELATIONSHIP TO DEBTOR	DATE	DESCRIBE PROPERTY TRANSFERRED AND VALUE RECEIVED
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None  b. List all property transferred by the debtor within **ten years** immediately preceding the commencement of this case to a self-settled trust or similar device of which the debtor is a beneficiary.

NAME OF TRUST OR OTHER DEVICE	DATE(S) OF TRANSFER(S)	AMOUNT OF MONEY OR DESCRIPTION AND VALUE OF PROPERTY OR DEBTOR'S INTEREST IN PROPERTY
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#### 11. Closed financial accounts

None  List all financial accounts and instruments held in the name of the debtor or for the benefit of the debtor which were closed, sold, or otherwise transferred within **one year** immediately preceding the commencement of this case. Include checking, savings, or other financial accounts, certificates of deposit, or other instruments; shares and share accounts held in banks, credit unions, pension funds, cooperatives, associations, brokerage houses and other financial institutions. (Married debtors filing under chapter 12 or chapter 13 must include information concerning accounts or instruments held by or for either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

NAME AND ADDRESS OF INSTITUTION	TYPE OF ACCOUNT, LAST FOUR DIGITS OF ACCOUNT NUMBER, AND AMOUNT OF FINAL BALANCE	AMOUNT AND DATE OF SALE OR CLOSING
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#### 12. Safe deposit boxes

None  List each safe deposit or other box or depository in which the debtor has or had securities, cash, or other valuables within **one year** immediately preceding the commencement of this case. (Married debtors filing under chapter 12 or chapter 13 must include boxes or depositories of either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

NAME AND ADDRESS OF BANK OR OTHER DEPOSITORY	NAMES AND ADDRESSES OF THOSE WITH ACCESS TO BOX OR DEPOSITORY	DESCRIPTION OF CONTENTS	DATE OF TRANSFER OR SURRENDER, IF ANY
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### 13. Setoffs

None List all setoffs made by any creditor, including a bank, against a debt or deposit of the debtor within **90 days** preceding the commencement of this case. (Married debtors filing under chapter 12 or chapter 13 must include information concerning either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

NAME AND ADDRESS OF CREDITOR	DATE OF SETOFF	AMOUNT OF SETOFF
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### 14. Property held for another person

None List all property owned by another person that the debtor holds or controls.

NAME AND ADDRESS OF OWNER	DESCRIPTION AND VALUE OF PROPERTY	LOCATION OF PROPERTY
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### 15. Prior address of debtor

None If the debtor has moved within **three years** immediately preceding the commencement of this case, list all premises which the debtor occupied during that period and vacated prior to the commencement of this case. If a joint petition is filed, report also any separate address of either spouse.

ADDRESS 500 Park Blvd. Itasca, IL	NAME USED <b>AHPC Holdings, Inc.</b>	DATES OF OCCUPANCY <b>2000 to June 2005</b>
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### 16. Spouses and Former Spouses

None If the debtor resides or resided in a community property state, commonwealth, or territory (including Alaska, Arizona, California, Idaho, Louisiana, Nevada, New Mexico, Puerto Rico, Texas, Washington, or Wisconsin) within **eight years** immediately preceding the commencement of the case, identify the name of the debtor's spouse and of any former spouse who resides or resided with the debtor in the community property state.

NAME

### 17. Environmental Information.

For the purpose of this question, the following definitions apply:

"Environmental Law" means any federal, state, or local statute or regulation regulating pollution, contamination, releases of hazardous or toxic substances, wastes or material into the air, land, soil, surface water, groundwater, or other medium, including, but not limited to, statutes or regulations regulating the cleanup of these substances, wastes, or material.

"Site" means any location, facility, or property as defined under any Environmental Law, whether or not presently or formerly owned or operated by the debtor, including, but not limited to, disposal sites.

"Hazardous Material" means anything defined as a hazardous waste, hazardous substance, toxic substance, hazardous material, pollutant, or contaminant or similar term under an Environmental Law

None a. List the name and address of every site for which the debtor has received notice in writing by a governmental unit that it may be liable or potentially liable under or in violation of an Environmental Law. Indicate the governmental unit, the date of the notice, and, if known, the Environmental Law:

SITE NAME AND ADDRESS	NAME AND ADDRESS OF GOVERNMENTAL UNIT	DATE OF NOTICE	ENVIRONMENTAL LAW
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None b. List the name and address of every site for which the debtor provided notice to a governmental unit of a release of Hazardous Material. Indicate the governmental unit to which the notice was sent and the date of the notice.

SITE NAME AND ADDRESS	NAME AND ADDRESS OF GOVERNMENTAL UNIT	DATE OF NOTICE	ENVIRONMENTAL LAW
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None  c. List all judicial or administrative proceedings, including settlements or orders, under any Environmental Law with respect to which the debtor is or was a party. Indicate the name and address of the governmental unit that is or was a party to the proceeding, and the docket number.

NAME AND ADDRESS OF GOVERNMENTAL UNIT	DOCKET NUMBER	STATUS OR DISPOSITION
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**18 . Nature, location and name of business**

None  a. *If the debtor is an individual*, list the names, addresses, taxpayer identification numbers, nature of the businesses, and beginning and ending dates of all businesses in which the debtor was an officer, director, partner, or managing executive of a corporation, partner in a partnership, sole proprietor, or was self-employed in a trade, profession, or other activity either full- or part-time within **six years** immediately preceding the commencement of this case, or in which the debtor owned 5 percent or more of the voting or equity securities within **six years** immediately preceding the commencement of this case.

*If the debtor is a partnership*, list the names, addresses, taxpayer identification numbers, nature of the businesses, and beginning and ending dates of all businesses in which the debtor was a partner or owned 5 percent or more of the voting or equity securities, within **six years** immediately preceding the commencement of this case.

*If the debtor is a corporation*, list the names, addresses, taxpayer identification numbers, nature of the businesses, and beginning and ending dates of all businesses in which the debtor was a partner or owned 5 percent or more of the voting or equity securities within **six years** immediately preceding the commencement of this case.

LAST FOUR DIGITS  
OF SOC. SEC. NO./  
COMPLETE EIN OR  
OTHER TAXPAYER

NAME	I.D. NO.	ADDRESS	NATURE OF BUSINESS	BEGINNING AND ENDING DATES
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None  b. Identify any business listed in response to subdivision a., above, that is "single asset real estate" as defined in 11 U.S.C. § 101.

NAME	ADDRESS
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The following questions are to be completed by every debtor that is a corporation or partnership and by any individual debtor who is or has been, within **six years** immediately preceding the commencement of this case, any of the following: an officer, director, managing executive, or owner of more than 5 percent of the voting or equity securities of a corporation; a partner, other than a limited partner, of a partnership, a sole proprietor or self-employed in a trade, profession, or other activity, either full- or part-time.

*(An individual or joint debtor should complete this portion of the statement **only** if the debtor is or has been in business, as defined above, within six years immediately preceding the commencement of this case. A debtor who has not been in business within those six years should go directly to the signature page.)*

**19. Books, records and financial statements**

None  a. List all bookkeepers and accountants who within **two years** immediately preceding the filing of this bankruptcy case kept or supervised the keeping of books of account and records of the debtor.

NAME AND ADDRESS	DATES SERVICES RENDERED
<b>Deborah Bills</b> <b>80 Internationale Blvd.</b> <b>Unit A</b> <b>Glendale Heights, IL 60139</b>	<b>2001 to 9/2007</b>

None  b. List all firms or individuals who within the **two years** immediately preceding the filing of this bankruptcy case have audited the books of account and records, or prepared a financial statement of the debtor.

NAME	ADDRESS	DATES SERVICES RENDERED
<b>Plante Moran</b>	<b>225 W. Washington Street</b> <b>Chicago, IL 60606</b>	<b>Fiscal Year 2006 and 2007</b>

None  c. List all firms or individuals who at the time of the commencement of this case were in possession of the books of account and records of the debtor. If any of the books of account and records are not available, explain.

NAME  
**AHPC Holdings, Inc.**

ADDRESS  
**80 Internationale Blvd.  
Unit A  
Glendale Heights, IL 60139**

None  d. List all financial institutions, creditors and other parties, including mercantile and trade agencies, to whom a financial statement was issued by the debtor within **two years** immediately preceding the commencement of this case.

NAME AND ADDRESS  
**Greenfield Commercial Credit, LLC  
300 E. Long Lake Rd.  
Suite 180  
Bloomfield Hills, MI 48304**

DATE ISSUED  
**June 30, 2006 and 2007**

#### 20. Inventories

None  a. List the dates of the last two inventories taken of your property, the name of the person who supervised the taking of each inventory, and the dollar amount and basis of each inventory.

DATE OF INVENTORY	INVENTORY SUPERVISOR	DOLLAR AMOUNT OF INVENTORY (Specify cost, market or other basis)
<b>7/2/07</b>	<b>Ray Calvert</b>	<b>2601457</b>
<b>7/2006</b>	<b>Paul Bader</b>	<b>6470411</b>

None  b. List the name and address of the person having possession of the records of each of the two inventories reported in a., above.

DATE OF INVENTORY	NAME AND ADDRESSES OF CUSTODIAN OF INVENTORY RECORDS
<b>7/2/07</b>	<b>AHPC Holdings, Inc. 80 Internationale Blvd. Unit A Glendale Heights, IL 60139</b>
<b>7/2006</b>	<b>AHPC Holdings, Inc.</b>

#### 21 . Current Partners, Officers, Directors and Shareholders

None  a. If the debtor is a partnership, list the nature and percentage of partnership interest of each member of the partnership.

NAME AND ADDRESS	NATURE OF INTEREST	PERCENTAGE OF INTEREST
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None  b. If the debtor is a corporation, list all officers and directors of the corporation, and each stockholder who directly or indirectly owns, controls, or holds 5 percent or more of the voting or equity securities of the corporation.

NAME AND ADDRESS	TITLE	NATURE AND PERCENTAGE OF STOCK OWNERSHIP
<b>Alan Zeffer 87 Open Parkway South Hawthorn Woods, IL 60047</b>	<b>Chief Executive Officer and Director</b>	
<b>Deborah Bills 14839 W. Reiter Dr. Lockport, IL 60419</b>	<b>Chief Financial Officer</b>	

NAME AND ADDRESS	TITLE	NATURE AND PERCENTAGE OF STOCK OWNERSHIP
G. Jeff Mennen 27 Hanover Rd. Building B Florham Park, NJ 07932	Chairman	
Robert Simmons P.O. Box 263 Lake Forest, IL 60045	Board Member	
Richard Swanson 6500 W. Mansfield, Unit 28 Denver, CO 80235	Board Member	

**22 . Former partners, officers, directors and shareholders**

None  a. If the debtor is a partnership, list each member who withdrew from the partnership within **one year** immediately preceding the commencement of this case.

NAME	ADDRESS	DATE OF WITHDRAWAL
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None  b. If the debtor is a corporation, list all officers, or directors whose relationship with the corporation terminated within **one year** immediately preceding the commencement of this case.

NAME AND ADDRESS	TITLE	DATE OF TERMINATION
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Anthony Alibrio P.O. Box 170 Center Harbor, NH 03254	Board Member	Within last 12 months
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Don Arnwine 222 W. Las Colinas Blvd. Suite 1650 Irving, TX 75039	Board Member	Within the last 12 months
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**23 . Withdrawals from a partnership or distributions by a corporation**

None  If the debtor is a partnership or corporation, list all withdrawals or distributions credited or given to an insider, including compensation in any form, bonuses, loans, stock redemptions, options exercised and any other perquisite during **one year** immediately preceding the commencement of this case.

NAME & ADDRESS OF RECIPIENT, RELATIONSHIP TO DEBTOR	DATE AND PURPOSE OF WITHDRAWAL	AMOUNT OF MONEY OR DESCRIPTION AND VALUE OF PROPERTY
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**24. Tax Consolidation Group.**

None  If the debtor is a corporation, list the name and federal taxpayer identification number of the parent corporation of any consolidated group for tax purposes of which the debtor has been a member at any time within **six years** immediately preceding the commencement of the case.

NAME OF PARENT CORPORATION	TAXPAYER IDENTIFICATION NUMBER (EIN)
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**25. Pension Funds.**

None  If the debtor is not an individual, list the name and federal taxpayer identification number of any pension fund to which the debtor, as an employer, has been responsible for contributing at any time within **six years** immediately preceding the commencement of the case.

NAME OF PENSION FUND	TAXPAYER IDENTIFICATION NUMBER (EIN)
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**DECLARATION UNDER PENALTY OF PERJURY ON BEHALF OF CORPORATION OR PARTNERSHIP**

I declare under penalty of perjury that I have read the answers contained in the foregoing statement of financial affairs and any attachments thereto and that they are true and correct to the best of my knowledge, information and belief.

Date September 19, 2007

Signature /s/ Alan Zeffer  
**Alan Zeffer**  
**President and Chief Executive Officer**

[An individual signing on behalf of a partnership or corporation must indicate position or relationship to debtor.]

*Penalty for making a false statement: Fine of up to \$500,000 or imprisonment for up to 5 years, or both. 18 U.S.C. §§ 152 and 3571*

United States Bankruptcy Court  
Northern District of Illinois

In re American Health Products Corporation

Debtor(s)

Case No.  
Chapter

7

**VERIFICATION OF CREDITOR MATRIX**

Number of Creditors: 114

The above-named Debtor(s) hereby verifies that the list of creditors is true and correct to the best of my (our) knowledge.

Date: September 19, 2007

/s/ Alan Zeffer

**Alan Zeffer/President and Chief Executive Officer**  
Signer>Title

ACE Food Brokerage Company  
Attn: Ron Talton  
8604 Cliff Cameron Drive, Suite 150  
Charlotte, NC 28269

Agnes Eannarino  
5014 Westwood Drive  
Mchenry, IL 60050

Akron Rubber Dev. Lab., Inc.  
300 Kenmore Boulevard  
Akron, OH 44301

Alan Zeffer  
87 Open Parkway South  
Lake Zurich, IL 60047

Alicia Grom  
518 South Collins St.  
South Elgin, IL 60177

Anderson Pest Control  
65 Century Drive  
Wheeling, IL 60090

Andrew Lewis  
1341 Davine Drive  
Schaumburg, IL 60193

APL Products SDN BHD, Lot 8961&8964  
Jalan Beruas, 32400 Ayer Tawar  
Negeri Sembilan Darul Khusus,  
Perak Darul Ridzuan MALAYSIA

Autry & Associates  
Attn: Larry Autry  
675 Gloucester Road, P.O. Box 230  
Saluda, VA 23149

Brian Martin  
1690 Greenwood Place  
San Diego, CA 92025

Brook Howard  
1356 Boxwood Dr.  
Crystal Lake, IL 60014

Center Plate Marketing  
264 Prospect Street  
Suite A5  
Westfield, NJ 07090

Chicago Apics Chapter  
c/o Chapter Administrator  
P.O. Box 2007  
Glenview, IL 60025-6007

Crown Credit Company  
P.O. Box 640352  
Cincinnati, OH 45264-0352

CT Corporation System  
P.O. Box 4349  
Carol Stream, IL 60197-4349

Deborah Bills  
14839 W. Reiter Dr.  
Lockport, IL 60491

Deloitte Tax LLP  
P.O. Box 2079  
Carol Stream, IL 60132-2079

Devine & Devine Food Brokers  
Attn: Joe Devine - President  
40 Accord Park Drive  
Norwell, MA 02061

Dipped Products Limited  
82/2, MOO 9, Tambon Ratthaphum  
Amphur Kuan Nieng, Songkhla, 90220  
THAILAND

ECI Medical Technologies

Edgardo Constantino  
216 Gladstone Dr.  
Apt. 302  
Schaumburg, IL 60193

Emile Roy  
29 Pimlico Court  
Manchester, NH 03110

Encompass Medical Supplies  
1930 S. Brea Canyon Rd #240  
Diamond Bar, CA 91765

Eric & Brothers Company Ltd.  
5F, No.4, Sec.2, Min Sheng E. Rd.  
Taipei Taiwan 104  
R.O.C.

Eric Cannon  
681 Dickens  
Schaumburg, IL 60193

Excel Foodservice Marketing  
P.O. Box 46265  
Attn: Margene Reno  
Eden Prairie, MN 55344

FGMK, LLC  
2801 Lakeside Drive  
3rd Floor  
Bannockburn, IL 60015

FoodBuy, LLC  
3954 Collections Center Drive  
Chicago, IL 60693

Fortuna Food Brokers  
Attn: Enzo Dentico  
2741 Transit Road  
Elma, NY 14059

Francisca Shim  
1874 Keystone Place  
Schaumburg, IL 60193

Fred Dobelbower  
40 Lancaster Rd  
Clinton, MA 01510

Gardenia Industrial Co., Ltd.  
No. 556, TA CHIH RD.  
Tali 412  
Taichung, Taiwan China

Greenfield Commercial Credit, LLC  
300 E. Long Lake Rd.  
Suite 180  
Bloomfield Hills, MI 48304

Heartland Brokerage-Kansas Cty  
415 East 3rd Street  
Kansas City, MO 64106

High Five Products, Inc.  
Dept. 77-52125  
Chicago, IL 60678-2125

Ikon Office Solutions, Inc.  
Central District  
P.O. Box 802815  
Chicago, IL 60680-2815

Illinois Secretary of State  
Dept of Business Services  
501 S. 2nd Street  
Springfield, IL 62756-5510

Innovative Concept Group  
P.O. Box 30719  
Tampa, FL 33630

Internal Revenue Service  
230 S. Dearborn Street  
Chicago, IL 60604

Jani King  
1701 E. Woodfield Rd.  
#1100  
Schaumburg, IL 60173

JW Marketing & Associates  
Attn: Rick Wisley  
8928 Portage Rd.  
Portage, MI 49002

Kitty Pallets  
1003 S. Cernan  
Bellwood, IL 60104

Lott Marketing Company  
1328 South Loop West  
Ste 102  
Houston, TX 77054

LPL (HUI ZHOU) GLOVE CO LTD  
Daxiatang Village, Luoyang Tow,  
Boluo County, Hui Zhou City  
Guandong 516120 PR CHINA

M&D Sales  
Attn: Dave Divelbiss  
7026 Koll Center Parkway #207  
Pleasanton, CA 94566

McMaster-Carr Supply Co.  
P.O. Box 7690  
Chicago, IL 60680-7690

Mercator Momentum Fund III, LP  
555 South Flower Street  
Suite 4200  
Los Angeles, CA 90071

Monarch Point Fund, Ltd.  
555 South Flower Street  
Suite 4200  
Los Angeles, CA 90071

Montgomery Investment Tech Inc  
2 Radnor Corporate Center  
Suite 121  
Radnor, PA 19087-4514

New Edge Networks  
PO Box 5000  
Portland, OR 97208-5000

Nicolet Natural  
PO Box 085390  
Racine, WI 53408

Northwest Town  
West Town Refrigeration Corp.  
947 S. Ridgeland Ave.  
Oak Park, IL 60304

OON CORP RESORCES (M) SDN BHD  
LOT 59, Senawang Industrial  
Estate, 70450 Seremban  
Negeri Sembilan Darul Khusus MALAYS

Ozburn (WI) Hessey Logistics  
Lock Box 691655  
Cincinnati, OH 45269-1655

Percy Branche  
307 East Camden Kane  
Round Lake, IL 60073

Peterson Associates, USA  
917 Smokey Wood Dr.  
Pittsburgh, PA 15218

Plante & Moran  
PO Box 79001  
Drawer 2003  
Detroit, MI 48279-2003

Pro Rep Sales  
Attn: Jay Thompsom  
25560 N. Countryside Dr.  
Barrington, IL 60010-7028

Prologis  
100 Division St.  
Suite 101  
Bensenville, IL 60106

PT WRP BUANA MULTICORPORA  
Jalan Sisingamangaraja, No. 170  
Medan 20217  
INDONESIA

Ray Calvert  
279 Regal Court  
Roselle, IL 60172

Reinhart  
P.O. Box 2965  
Milwaukee, WI 53201

Renegade Marketing  
11 South 5th Avenue  
Laurel, MT 59044

Roadrunner Dawes  
3576 Paysphere Circle  
Chicago, IL 60674

Robert Simmons / SMS, INC.  
1031 Second Street  
Hudson, WI 54016

Royal Office Products  
P.O. Box 2403  
Bedford Park, IL 60499-2403

RT Associates Inc.  
3727 Ventura Dr.  
Arlington Heights, IL 60004-7952

Securities Exchange Commission  
100 F Street, NE  
Washington, DC 20549

Securities Exchange Commission  
Chicago Regional Office  
175 W. Jackson Blvd.  
Chicago, IL 60604

Selective Distribution LLC

Shijiazhuang Hongda Plastic

Silver Train, Inc  
DEPT CH 17381  
Palatine, IL 60055

Sodexho  
PO Box 7247-8673  
Philadelphia, PA 19170-8673

State of Illinois  
Department of Business Services  
501 S. 2nd Street  
Springfield, IL 62756-5510

Surestaff Inc.  
P.O. Box 95349  
Palatine, IL 60095-0340

Symbology, Inc.  
7351 Kirkwood Lane North #126  
Maple Grove, MN 55369

TA Dowd & Co. Inc.  
5625 Crawford St.  
Harahan, LA 70123

The Custom Companies  
P.O. Box 94338  
Chicago, IL 60678-4338

The Paper Connexion, Inc.  
919 Canton Street  
Orlando, FL 32803

Timothy Sullivan  
547 Arbor Meadows Dr.  
Ballwin, MO 63021

TNT Enterprises, LLC.  
30011 Ivy Glenn Dr.  
Ste. 215  
Laguna Niguel, CA 92677

Toole Law Office LLC.  
1525 East 53rd Street  
Suite 724  
Chicago, IL 60615

Top Glove Sdn. Bhd.  
LOT4969, Jalan Teratai, Batu 6  
Off Jalan Meru, 41050 Klang  
Selangor Darul Ehsan, MALAYS

Uline  
2200 S. Lakeside Drive  
Waukegan, IL 60085

United Parcel Services  
Lockbox 577  
Carol Stream, IL 60132-0577

Waste Management North  
P.O. Box 9001054  
Louisville, KY 40290-1054

WRP Asia Pacific  
LOT1, JALAN 3, Kawasan, Perusahaan  
Badar Baru Tinggi, 43900 Sepand  
Selagnor, Malays, MALAYS